



1994 ANNUAL REPORT TOWN OF BRAINTREE

FINANCIAL REPORTS
TOWN MEETINGS
TOWN OFFICIALS
ELECTIONS
REPORTS

**ANNUAL REPORT
OF
THE TOWN OF
BRAINTREE
MASSACHUSETTS**



**FOR THE YEAR
1994**



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TOWN OFFICIALS

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE ELECTED OFFICIALS

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM</u>
MODERATOR			
Robert C. McDermott	101 Brewster Avenue	848-4858	1995
TOWN CLERK			
Saran E. Gillies	65 Angela Road	843-1494	1997
SELECTMEN			
John A. Dennehy	40 Central Avenue	848-8074	1996
Peter J. Morin	31 Massachusetts Avenue	843-6152	1997
Thomas J. Reynolds	21 Marshall Street	848-6998	1995
James E. Sullivan	29 Bowditch Street	843-6394	1995
Carl R. Vitagliano	26 Brewster Avenue	843-8509	1996
TREASURER			
Michael J. Joyce	418 Elm Street	848-5397	1997
COLLECTOR OF TAXES			
Vincent P. Joyce	36 Forest Street	848-0390	1997
ASSESSORS			
Joseph Juster	60 Kensington Street	843-4345	1995
Paul B. O'Keefe	32 Victoria Avenue	848-4888	1997
Jonathan C. Young	73 Academy Street	848-0058	1996
BOARD OF HEALTH			
Arthur A. Armstrong	40 Ardmore Street	848-3199	1995
Thomas W. Murphy	70 Canavan Drive	843-0520	1997
Harold J. Randolph	1510 Liberty Street	848-4637	1996
HOUSING AUTHORITY			
Edward S. Dowd	57 Common Street	848-1097	1999
William H. Dykstra	346 Tremont Street	843-8835	1995
Albion R. Fletcher, Jr.	135 West Street	594-8866	(State Appt.)
John M. Kerrigan Jr.	41 Academy Street	843-2793	1998
Barbara J. Saint Andre	47 Pleasant Street	843-4106	1996
			Resigned 6/14/94
Marta M. Googins	20 Roosevelt Street	843-0540	Appt. 7/25/94 (to fill Vac.)

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<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM</u>
MUNICIPAL LIGHTING BD.			
James F. Casey	15 Cape Cod Lane	848-2317	1996
Guy F. Luke	399 Pond Street, E-2	843-6357	1997
James F. Wentworth	446 Liberty Street	843-9419	1995
PARK COMMISSIONERS -- Elected			
Paul E. Donahue	77 Daniel Road	848-5766	1996
Daniel J. Graziano	16 Linden Street	843-0716	1997
Sheila D. Roach	135 Liberty Street	848-0946	1995
PARK COMMISSIONERS -- Appointed			
Marvin Asnes	36 Marisa Drive	843-3790	
George Kippenhan	37 Kendall Avenue	843-0686	
Wayne Martin	15 Audubon Avenue	848-0687	
Karen M. Whitney	42 Wilmarth Road	848-8488	
PLANNING BOARD			
William J. Grove	1414 Washington Street	843-0305	1999
Phyllis J. Field	1108 Liberty Street	843-8497	1995
Donna K. O'Sullivan	59 Hayward Street	843-8794	1996
Patricia Toomey	2 Blake Road	843-2311	1997
Joseph H. Reynolds	20 Church Street, #9	356-0943	1998
SCHOOL COMMITTEE			
Janice G. Amorosino	160 Cedar Street	848-4136	1997
Albert F. Barese	121 Pond Street	848-0329	1997
Maureen A. Clark	49 Bowditch Street	843-4019	1997
John W. LeRoy, Jr.	550 Washington Street	843-1154	1995
Dorothy O'Flaherty Nedelman	26 Norton Street	849-1261	1996
Joseph F. Powers	21 Elm Terrace	843-9434	1995
Karen M. Whitney	42 Wilmarth Road	848-8488	1996
BLUE HILLS REGIONAL VOC. SCHOOL DIST. (Braintree Representative)			
Timothy D. Sullivan	60 Bowditch Street	848-6008	1994

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<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM</u>
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TREE WARDEN

Kenneth J. Williams	70 Howard Street	843-8607	1996
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TRUSTEES-THAYER PUBLIC LIBRARY -- Elected

Donald W. Blood	110 St. Claire Street	843-1397	1997
Samuel DeCross	25 Veranda Road	843-5397	1997
Vera Smith Barnett	12 N. Bowditch Street	843-8864	1996

Resigned 10/20/94

Vincent R. Martino	83 Windemere Circle	848-3429	1995
Patricia Pilgrim	1393 Washington Street	843-6463	1995
Carol A. Tombari	36 St. Claire Street	356-5896	1996
Edith H. Weinberg	19 Windemere Circle		Appt. 11/30/94 to fill Vac.

TRUSTEES-THAYER PUBLIC LIBRARY -- Lifetime Appointments

Mary C. Frazier	132 Middle Street	843-5091	Life
Robert L. Lake	36 Summit Ridge Drive	843-3082	Life

TRUST FUND COMMISSIONERS

Kenneth N. Ryan	164 Edgehill Road	843-0477	1995
William P. Sweeney II	293 Alida Road	848-5738	1996
Raymond J. Tombari	36 St. Claire Street	356-5896	1997

WATER & SEWER COMMISSIONERS

Anthony C. Attardo	86 Edgehill Road	848-4778	1997
Joseph C. D'Ambrosio	40 Blanchard Boulevard	843-0435	1996
Michael J. Lowe	381 Washington Street	849-3250	1996
John J. McSweeney	18 Royal Lake Drive	848-7843	1995
Richard A. Wentzel	74 Spring Street	848-0180	1997

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OFFICIALS ELECTED BY TOWN MEETING

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM</u>
MEASURERS OF WOOD & WEIGHERS OF HAY			
Donald R. Blunt	24 Faulkner Place	848-8479	1995
Richard L. McMaster	15 Hemlock Street	843-0838	1995
John P. Shaughnessy	19 Atlas Road	843-5340	1995
TRUSTEES OF SCHOOL FUNDS			
Peter W. Anastos	20 Packard Drive	843-2423	1996
Richard E. Frye	66 Francine Road	848-3115	1996
Otis B. Oakman, Jr.	176 West Street	843-6596	1996
Janice H. Randolph	1510 Liberty Street	848-6726	1996
Louis J. Resca, Jr.	31 Louise Road	843-6437	1996
William P. Sweeney II	293 Alida Road	848-5738	1996
Raymond J. Tombari	36 St. Claire Street	848-4000	1996

OFFICIALS APPOINTED BY SELECTMEN

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM</u>
BOARD OF APPEAL UNDER BUILDING CODE			
William J. Grove	1414 Washington Street	843-0305	1995
Roger E. Aiello	24 Fabiano Drive	843-0044	1996
BOARD OF APPEAL UNDER ZONING BY-LAW			
Peter J. Lee Jr.	77 Cedarcliff Road	843-5356	1995
Steven P. Karll	60 Rita Road	843-1464	1996
George W. Nightingale	29 Andrea Drive	848-5925	1997
Associate Members			
John J. Lyons	42 Parkside Avenue	848-1492	1997
Leland A. Dingee	211 Glenrose Avenue	843-2847	1995
BOARD OF REGISTRARS			
Mary P. Greene	250 Elm Street	843-1336	1995
Katherine MacCurtain	620 Washington Street	848-9506	1996
Doris A. Macdonald	387 Liberty Street	843-9186	1997
Saran E. Gillies	(Virtue of office)		

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<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM</u>
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CEMETERY COMMISSION

A. Michael Storlazzi	103 Cardinal Court		1995
Fred Rugnetta	101 Sycamore St.		1996
Richard L. McMaster	15 Hemlock St.		1997

CONSERVATION COMMISSION

Kristina Ostman	442 Middle Street		1995
Robert Salvaggio	9 Alexander Rd.		1995
Joseph P. McParland	216 Pilgrim Rd.		1996
Mary E. Nolan	6 Geraldine Lane		1996
Henry A. Russell	10 Norton St.		1996
Janice Barris	22 Franklin St.		1997

COUNCIL ON AGING

Howard Beaver	41 Independence Ave.		1995
Irving Thompson	110 Hillside Rd.		1995
Adele Frazier	63 Highland Avenue East		1995
John Panepinto	49 McAndrew Rd.		1996
Catherine Clougherty	41 Independence Ave.		1996
Edward J. Morrissey	61 Sagamore St.		1996
Olive Howland	11 Liberty St.		1997
Irene McKillop	50 Sheppard Rd.		1997
John McMahan	25 Pantano St.		1997
Thomas Reynolds	21 Marshall St.		1997
Gerald J. Walsh	10 Common Street		1997

COMMISSION ON DISABILITIES

Beverly Boyle	12 Paul Street		1995
Donna O'Sullivan	59 Hayward Street		1995
Jonathan Smith	89 Hobart St.		1995
Doreen Brids	61 Acorn Street		1996
Tony Floyd	41 Independence Avenue		1996
Thomas Woolf	47 Wildwood Avenue		1996
John Rooney	455 Middle Street		1997
Patricia Vining	632 Washington Street		1997
Carl R. Vitagliano	(Selectmen's Rep.)		

FENCE VIEWERS

Philip Dexter	11 Howard Ct.	(Pct. 6 & 7)	1995
Ronald Frazier	132 Middle St.	(Pct. 4,5,8 & 9)	1995
Carmelo Nicosia	3 Fairview Ave.	(Pct. 1,2,3)	1995
A. David Sarney	23 Liberty Pk. Ave.	(Pct. 10,11 & 12)	1995

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<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM</u>
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HISTORICAL COMMISSION

John Diggin	95 Sheppard Avenue		
Linda Marten Dyer	768 Granite Street		
James Fahey	77 French Avenue		
Ronald Frazier	132 Middle Street		
Patrick Leonard	27 Parkside Circle		
Marjorie Maxham	1851 Washington St.		
John Shaughnessey	19 Atlas Rd.		

INDUSTRIAL DEVELOPMENT COMMISSION

Paul Caruso	1000 Washington St.	843-1638	1995
Nicholas Fiorentino	50 Union Place	843-3424	1995
Gerald Richmond	11 Daniel Rd.	843-4205	1995
Peter Anastos	20 Packard Dr.	843-2423	1997
Harold Betzger	25 Cochato Rd.	848-3368	1998
Kevin Dasey	1121 Washington St.	843-6120	1998
Doug Franklin	14 Willard St.	848-7714	1998
Charles Kokores	95 Grove St.	843-6933	1998
James Mullin	222 Forbes Rd.	848-1680	1998
David Shaw	36 Monatiquot Av.	848-6724	1998

CONTRIBUTORY RETIREMENT BOARD

Carl R. Johnson	17 Brewster Avenue	843-7093	
David J. Linscott	81 Judson Road, Weymouth	335-4092	
Arthur A. Smith Jr.	Town Hall	848-1870	

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APPOINTMENTS BY MODERATOR

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM</u>
FINANCE COMMITTEE			
Judith A. Diamond	791 Granite St	848-2231	1995
Thomas E. Eggers	91 Arbutus Avenue	843-4702	1995
Margherita Grabosky	81 Skyline Drive	843-2021	1995
Robert Kimball	89 South Street	848-1024	1995
Maryellen Riley	83 Lisle Street	848-7267	1995
Thomas Sibbald	1996 Washington Street	843-1546	1995
			Resigned 8/3/94
Stephen J. Brady	68 Norfolk Road	848-0431	1996
Peter D. Connell	15 Butler Road	848-6585	1996
Kathleen DeWit	57 Lawnview Drive	848-8693	1996
Frederick W. Foley Jr.	15 South Street	843-5716	1996
Paul McConnell	10 Herbert Road	848-1574	1996
Linda Whitehouse	590 Commercial Street	848-5963	1996
David Gargano	28 Evergreen Avenue	843-5807	1997
Paul O'Reilly	58 Elmwood Avenue	843-5966	1997
David Polson	11 Judson Street	848-8711	1997
J. Matthew Wood	41 Robinson Avenue	848-3997	1997
Charles M. Grady	54 Arbutus Avenue	843-2149	1997
			Resigned 8/3/94
John J. Hart Jr.	18 Kenmore Road	843-0505	1997
			Resigned 8/3/94
PERSONNEL BOARD			
Michael C. Cavanaugh	16 Livoli Avenue	848-4998	1995
John Cusack	45 Hickory Road	843-4241	1995
Richard Leccese	70 Barstow Drive	843-5095	1996
Robert R. Solmonte	250 West Street	848-8178	1996
Steven Fay	61 Rosewood Drive	848-5656	1997
Robert J. Kenney	20 Barstow Drive	848-5819	1997
James Norton	100 Weston Drive	848-4838	1997
CAPITAL PLANNING AND FINANCIAL COMMITTEE			
Edward A. Ryan Jr.	54 Michelle Lane	843-4191	
Peter LaPolla	7 Pinewood Dr., Prov., RI	848-1870	
John Lyons	42 Parkside Avenue	848-1492	
Roger B. Peterson	82 Howie Road	843-3314	
Carl R. Vitagliano	26 Brewster Avenue	843-8509	
Christopher J. McCabe	(Consultant)	848-1870	

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<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM</u>
PERMANENT FEE STUDY COMMITTEE			
George Nightingale	29 Andrea Drive	848-5925	1995
Carl Vitagliano	26 Brewster Avenue	843-8509	1995
Donald Armitage	73 Plymouth Avenue	843-7752	1996
Kathy Petrelli	16 Fern Road	843-6216	1996
Edward L. Doyle Jr.	75 Summit Ridge Drive	843-1820	1997
Edward Forsberg	343 Union Street	843-6511	1997
Anthony Mollica	66 St. Claire Street	843-4904	1997

RECYCLING COMMITTEE

Joseph Barry	181 Elmlawn Road	843-4742	
May Burke	41 Independence Avenue	843-6682	
Susan Jenness	39 Nickerson Road	843-1655	
Louise O'Rourke	56 Stonewood Lane	843-3268	
David Randall	16 Vernon Street	843-2480	
Robert Salvaggio	9 Alexander Road	843-1722	
Sarah Sawyer	136 Pond Street	848-8786	
Alan Weinberg	19 Windemere Circle	848-3187	
William Willoughby	54 Cochato Road	843-5296	

APPOINTED TOWN OFFICIALS

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM</u>
ACCOUNTANT			
Frederick P. Calabro	218 Old Country Way	848-7778	
ANIMAL CONTROL OFFICER			
Michael S. Cahill	1 Shore Road, Holbrook	767-1086	
BUILDING INSPECTOR			
James G. Chandler Jr.	6 Beacon Street Hull	928-2801	
BUILDING INSPECTOR ASSISTANT			
Robert M. Galewski	14 Oak Avenue, Quincy	328-0949	
CEMETERY SUPERINTENDENT			
Eugene H. Walsh	63 Livoli Avenue	843-7282	
CODE ENFORCEMENT OFFICER			
Charles A. Furness	56 Tremont Street	848-0331	

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM</u>
ELECTRIC LIGHT MANAGER			
Walter McGrath	477 Gorwin Dr., Holliston	429-2063	
ENGINEER			
John F. Fehan	81 BaldEagle Rd, Weymouth	335-6797	
EXECUTIVE SECRETARY			
Christopher J. McCabe	21 Collier Avenue, Scituate	545-0939	
FIRE CHIEF			
Arthur L. Dalton, Jr.	163 Hobart Avenue	848-6048	
GAS INSPECTOR			
Leo E. Dauphinais	33 Fairview St., Hingham	749-0227	
GAS INSPECTOR ASSISTANT			
Roger E. Aiello	24 Fabiano Drive	843-3352	
HARBOR MASTER			
James A. Young	600 Liberty Street	843-3139	
HARBOR MASTER ASSISTANT			
Paul Keane	62 Sterling Street	843-8444	
HEALTH CODE ENFORCEMENT OFFICER			
Regina M. Hanson	31 Newton Street	843-8894	
HEALTH DIRECTOR			
Steven Ward	74 Albertina St., Quincy	479-0258	
HIGHWAY SUPERINTENDENT			
Robert Brangiforte	78 Edgemont Road	843-2945	
HIGHWAY SUPERINTENDENT ASSISTANT			
Richard W. Grey	36 Oak Street East	848-4196	
KEEPER OF LOCK UP			
Paul H. Frazier	1308 Washington Street		
LIBRARY DIRECTOR			
Bruce W. Anderson	164 Hollis Avenue	848-0405	

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<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM</u>
PARK RANGER			
Christopher Folon	102 Circuit St., Weymouth	335-2372	
PARK SUPERVISOR			
Sean Cleaves	49 Cotton Avenue	843-8710	
PARKS AND RECREATION SUPERINTENDENT			
William D. Hedlund	37 Edwin Street, Randolph	963-1980	
PERSONNEL DIRECTOR			
Charles E. Doherty	4 Bradford Road, Newton	332-5426	
PLANNING DIRECTOR			
Peter LaPolla	7 Pinewood Drive N. Providence, RI	848-1870	
PLANNING AND ENVIRONMENTAL COORDINATOR			
Alan Weinberg	19 Windemere Circle	848-3187	
PLUMBING INSPECTOR			
Leo E. Dauphinais	33 Fairview Street, Hingham	749-0227	
PLUMBING INSPECTOR ASSISTANT			
Roger E. Aiello	24 Fabiano Drive	843-3352	
POLICE CHIEF			
Paul H. Frazier	1308 Washington Street		
SCHOOL SUPERINTENDENT			
Dr. Peter A. Kurzberg	42 Hollingsworth Avenue	356-0324	
SEALER OF WEIGHTS AND MEASURES			
John Horgan	74 Spruce Street	848-4396	
TOWN COUNSEL			
Arthur A. Smith Jr.	Town Hall	848-1870	
TOWN COUNSEL			
Carolyn Herbert	18 Farmers Cir., Dartmouth	993-5891	
VETERAN'S AGENT			
Thomas F. Laffin	96 Standish Avenue	843-3787	

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>TELEPHONE</u>	<u>TERM</u>
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WATER AND SEWER DEPARTMENT EXECUTIVE DIRECTOR

Joseph D. Celano	7 Alden Road, Westwood		
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WIRE INSPECTOR

John S. Mastrangelo	32 Williams Street	848-4183	
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WIRE INSPECTOR ASSISTANT

Joseph W. Aiello	44 Arlington Avenue	843-1354	
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1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE TOWN MEETING MEMBERS

<u>NAME</u>	<u>ADDRESS</u>	<u>PRCT.</u>	<u>YR.</u>
Aiello, Roger E.	24 Fabiano Dr.	1	1997
Campbell, Gordon F.	16 Emerald Ave.	1	1997
Chambers, Judith A.	301 Pond Street	1	1996
Clifford, Richard J.	112 Jefferson Street	1	1996
Connell, Peter D.	15 Butler Rd.	1	1995
Keaveney, John F.	1357 Washington St.	1	1996
Masterson, James R.	41 Barstow Dr.	1	1995
McAuliffe, Darrin M.	32 Wayne Av.	1	1995
McDonough, Patricia A.	108 Armstrong Ci.	1	1995
McSorley, Donna	25 Sherman Rd.	1	1997
McSorley, Peter W.	25 Sherman Rd.	1	1996
Morrissey, Frank N.	6 Cameo Rd.	1	1997
Mullin, James F.	43 Emerald Av.	1	1995
Nicosia, Carmelo J.	3 Fairview Av.	1	1997 -
Nicosia, Nancy G.	3 Fairview Av.	1	1997 -
Roper, Robert W.	295 Pond St.	1	1996
Sawyer, Sarah N.	136 Pond St.	1	1996 -
Walker, Malcolm C	268A Franklin St.	1	1995
Agnew, Paul G.	37 Central Ave.	2	1997 -
Crane, Donna M.	84 Norfolk Rd.	2	1996
Daylor, Janet M.	466 Middle St.	2	1995 -
Dennehy, John A.	40 Central Av.	2	1997 -
DePaulo, Richard L.	311 Union St.	2	1995 -
Himmel, George F.	437 Middle St.	2	1997
Lyons-LaFavre, Paula A.	27 Central Av.	2	1997
Mitchell, Virginia M.	6 Hall Av.	2	1996 -
Morin, Peter J.	29A Academy St.	2	1997 -
Muello, Brian R.	156 Academy St.	2	1995
Nightingale, Elizabeth B.	29 Andrea Dr.	2	1996
Norton, Kenneth R.	648 Middle St.	2	1997
O'Rourke, Geraldine J.	161 Franklin St.	2	1996
Rooney, John H.	455 Middle St.	2	1996
Smith, Kathleen A.	50 Tremont St.	2	1995
Sweeney, Mary	26 Lakeview Av.	2	1995
Walsh, Mary A.	108 Academy St.	2	1996
Wood, J. Matthew	41 Robinson Av.	2	1995
Dykstra, William H.	346 Tremont St.	3	1997
Fenick, Conrad S.	55 Hollis Av.	3	1996 -
Fletcher, Albion R., Jr.	135 West St.	3	1996 -

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<u>NAME</u>	<u>ADDRESS</u>	<u>PRCT.</u>	<u>YR.</u>
Horgan, Marie J.	74 Spruce St.	3	1995
Martino, Vincent R.	83 Windemere Ci.	3	1997
McConnell, Paul F.	10 Herbert Rd.	3	1996
McMicken, Patricia M.	120 Monatiquot Av.	3	1996
Moores, Mary Ellen	95 Weston Av.	3	1995
Oakman, Otis B., Jr.	176 West St.	3	1997
Parker, Vera C.	38 Sampson Av.	3	1995
Polson, David K.	11 Judson St.	3	1996
Sears, Patricia E.	70 Spruce St.	3	1995
Shaw, David M.	36 Monatiquot Av.	3	1997
Shaw, Sonya A.	36 Monatiquot Av.	3	1997
Sullivan, Joseph C.	51 West St.	3	1997
Weinberg, Alan	19 Windemere Ci.	3	1995
Whalen, Thomas W.	84 Oak St	3	1995
Whitney, Karen M.	42 Wilmarth Rd.	3	1996
Beaver, Howard R.	41 Independence Av.	4	1995
Blunt, Donald	24 Faulkner Pl.	4	1996
Blunt, Ruth J.	24 Faulkner Pl.	4	1995
Coleman, Ann N.	153 Storrs Avenue	4	1997
Donahoe, Harold A., Jr.	18 Nicholas Rd.	4	1996
Dowd, Edward S.	57 Common St.	4	1997
Flowers, Alan P.	48 Fallon Ci.	4	1995
Haran, John T., Jr.	141 Walnut St.	4	1996
Harvey, James J.	142 Walnut St.	4	1997
Kennedy, Stephen P.	411 West St.	4	1997
Lyons, John J.	42 Parkside Av.	4	1997
Norris, Thomas A., Jr.	127 Parkside Av.	4	1996
Norton, James M.	180 Parkside Av.	4	1995
Stevens, Bryan J.	145 Monatiquot Av.	4	1996
Twohig, Paul F.	7 Gale Av.	4	1996
Toomey, Patricia	2 Blake Rd.	4	1995
Walsh, Bernard L.	38 Abbott St.	4	1995
Walsh, Gerald J.	10 Common St.	4	1997
Anderson, Ellen M.	30 Myrtle St.	5	1995
Burke, Isabella M.	55 Bower Rd.	5	1996
Burke, Richard Allen	55 Bower Rd.	5	1995
DeWitt, Kathleen	57 Lawnview Dr.	5	1997
Doherty, Thomas J.	116 Adams St.	5	1995
Duffy, Raymond F.	280 Elm St.	5	1996
Foster, Arthur E., Jr.	29 Chickadee Ln.	5	1995
Hurley, Joseph P.	147 Cedar St.	5	1997
Johnson, Francis D.	124 Cedar St.	5	1996
Lyons, Paul M.	3 Conrad St.	5	1997
McNally, Mark	140 Cedar St.	5	1995

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<u>NAME</u>	<u>ADDRESS</u>	<u>PRCT.</u>	<u>YR.</u>
Monti-Sheehan, Marianne	31 Elmlawn Rd.	5	1996
Mulligan, Joseph E.	177 Elmlawn Rd.	5	1996
Reynolds, Joseph H.	20 Church St.	5	1997
Ruozzi, Paul A.	50 Washington St.	5	1996
- Saint Andre, Barbara J.	47 Pleasant St.	5	1997
- St. Andre, George O.	120 School St.	5	1996
Varraso, Alfred W.	35 Spruce St.	5	1997
Walsh, Joseph P. Jr.	115 Lawnview Dr.	5	1995
Whitehouse, Linda	590 Commercial St.	5	1997
Wynot, Edgar S.	384 Commercial St.	5	1995
Alves, James	50 Oak St., East	6	1995
- Bono, Anthony R., Jr.	64 Dobson Rd.	6	1996
Clark, Stephen J.	49 Bowditch St.	6	1997
Cleggett, Claire M.	44 Willow St.	6	1997
- Cleggett, William T.	44 Willow St.	6	1997
Clougherty, Joseph T.	43 Cypress St.	6	1996
Cruickshank, Charles A.	14 Huntley Rd.	6	1995
DeCross, Samuel	25 Veranda Rd.	6	1996
Dexter, Philip S. Jr.	11 Howard Ct.	6	1995
Grabosky, Marguerita A.	81 Skyline Dr.	6	1996
Greene, Judith A.	95 Skyline Dr.	6	1995
O'Sullivan, Donna K.	59 Hayward St.	6	1997
- Pelose, John M.	10 Huntley Rd.	6	1996
- Phillips, June A.	110 Front St.	6	1995
Riley, John P.	35 Nickerson Rd.	6	1995
Sullivan, James E.	29 Bowditch St.	6	1997
Sullivan, Joan Marie	29 Bowditch St.	6	1997
Sullivan, Timothy D.	60 Bowditch St.	6	1997
Viola, Frederick	27 Hobart St.	6	1996
Williams, Kenneth J.	70 Howard St.	6	1996
Zaniboni, Paul	85 Hobart St.	6	1995
- Armstrong, Arthur A., III	40 Ardmore St.	7	1996
Attardo, Anthony C.	86 Edgehill Rd.	7	1997
Brangiforte, Robert	78 Edgemont Rd.	7	1995
Carter, Kevin B.	82 Edgehill Rd.	7	1996
Casey, Barbara	81 Argyle Rd.	7	1997
Casey, James M.	15 Cape Cod Ln.	7	1997
- Dingee, John L.	211 Glenrose Av.	7	1997
- Dingee, Leland A.	211 Glenrose Av.	7	1997
Dowd, Paul T.	19 Newton Av..	7	1996
Fitzsimmons, Allan J.	119 Shaw St.	7	1995
Hennessy, Ruth E.	25 Edgemont Rd.	7	1996
Hennessy, Paul C.	44 Cotton Av.	7	1995

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>NAME</u>	<u>ADDRESS</u>	<u>PRCT.</u>	<u>YR.</u>
- Hughes, Geraldine	185 Pleasantview Av	7	1996
Kelly, Christopher P.	63 Vinedale Rd.	7	1995
- Lang, Michael J.	74 Cotton Av.	7	1996
Lee, Natale A.	77 Cedarcliff Rd.	7	1995
- Maloney, Thomas A.	154 Beechwood Rd.	7	1996
Mondello, Roger P.	57 Arborway Dr.	7	1995
Moran, Michael T.	139 Audubon Av.	7	1995
Toland, Ann M.	158 Edgehill Rd.	7	1997
Toland, Francis J.	158 Edgehill Rd.	7	1997
Bertola, Lisa A.	19 Whittier Rd.	8	1995
Dennehy, Mary P.	22 Wilson Av.	8	1995
Downing, Patricia	12 Raleigh Rd.	8	1995
- Flynn, Edward A.	328 Middle St.	8	1997
- Flynn, Susan T.	328 Middle St.	8	1997
Frazier, Mary C.	132 Middle St.	8	1997
- Frazier, Ronald F.	132 Middle St.	8	1997
Maloney, Geraldine	255 River St.	8	1997
Manning, Joanne P.	261 River St.	8	1997
Mariano, David P.	21 Cindy Ln.	8	1996
Matthews, Grace E.	59 Bradley Rd.	8	1995
McHugh, Kenneth J.	56 Watson St.	8	1996
McHugh, Kevin P.	30 Watson St.	8	1996
Murphy, Robert F.	9 Watson St.	8	1996
Parker, John R.	281 River St.	8	1995
Pugsley, Catherine	8 Wilson Av.	8	1995
Reynolds, Thomas J.	21 Marshall St.	8	1997
- Smith, Agnes M.	100 Hillside Rd.	8	1996
- Smith, James G.	100 Hillside Rd.	8	1995
Sullivan, Linda S.	84 Arnold St.	8	1996
Sullivan, James R.	84 Arnold St.	8	1996
- Baler-Segal, Sandra J.	38 Elmwood Pk.	9	1996
Barry, Robert E.	19 Lisle St.	9	1997
Brewer, Carolyn A.	45 Sterling St.	9	1995
Buckley, Robert	173 Liberty St.	9	1996
Buker, Lloyd C	366A Liberty St.	9	1996
Bulian, John	9 Bellevue Rd.	9	1995
Card, Grace M.	36 Elliot St.	9	1997
Fantasia, Benjamin A.	38 Stonewood Ln.	9	1995
- Franklin, Cynthia V.	14 Willard St.	9	1995
Galvin, Daniel	46 Elliot St.	9	1995
Genevich, Joseph J.	545 Union St.	9	1996
Hamill, Thomas	18 Sun Valley Dr.	9	1996
Keeley, Esther	57 Liberty St.	9	1997
Mulligan, John P.	57 Williams St.	9	1997

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<u>NAME</u>	<u>ADDRESS</u>	<u>PRCT.</u>	<u>YR.</u>
Neary, Russell G.	22 Lincoln St.	9	1996
O'Rourke, Louise M.	56 Stonewood Ln.	9	1995
Porter, Diane W.	11 Louise Rd.	9	1996
— Resca, Louis J., Jr.	31 Louise Rd.	9	1997
— Roach, Sheila D.	135 Liberty St.	9	1997
— Salvaggio, Robert R.	9 Alexander Rd.	9	1997
Zemaitis, William A.	83 Lisle St.	9	1995
Anders, Edward C.	129 Celia Rd.	10	1996
— Barbadoro, Paul	25 Harness La.	10	1995
Barry, Stephen	26 Fern St.	10	1995
Clougher, Julieann	306 Plain St.	10	1997
Dasey, Kevin J.	1132 Washington St.	10	1995
Fabiano, Gina M.	46 Alida Rd.	10	1997
Frazier, Paul H.	1308 Washington St.	10	1997
— Grove, William J.	1414 Washington St.	10	1996
Gustavsen, Robert J.	26 Jefferson St.	10	1995
Harting, Cornelius P.	111 Linda Rd.	10	1995
Leetch, Marjorie A.	372 Hancock St.	10	1996
Madden, Francis X.	6 Celia Rd.	10	1996
McGrath, Michael C.	1290 Washington St.	10	1995
Moran, Richard A.	444 Grove St.	10	1996
Needham, Patricia A.	62 Peach St.	10	1997
Ofuokwu, Emmanuel I.	309 Hancock St.	10	1996
Poulos, Gordon N.	64 Poulos Rd.	10	1997
Sweeney, Brian	293 Alida Rd.	10	1995
Sweeney, William P. II	293 Alida Rd.	10	1997
Walsh, Mary T.	110 Linda Rd.	10	1997
Wright, John W.	418 Grove St.	10	1996
Aiello, Joseph W.	44 Arlington Av.	11	1996
Asnes, Marjorie L.	36 Marisa Dr.	11	1996
Bregoli, John R.	33 Amherst Rd.	11	1997
— Cardinale, Josephine	1114 Liberty St.	11	1996
Concannon, Linda A.	216 Evergreen Av.	11	1997
Connolly, Brian R.	10 Sunnyside Ln.	11	1995
Cusack, Mary E.	45 Hickory Rd.	11	1996
Driscoll, Joseph R.	104 Cardinal Ct.	11	1996
Fandel, Paul E.	64 McAndrew Rd.	11	1995
Galbraith, Debra A.	407 Grove St.	11	1995
— Gettings, Lorraine, M.	108 Evergreen Av.	11	1996
— Gillies, Saran E.	65 Angela Rd.	11	1997
Hart, John J., Jr.	18 Kenmore Rd.	11	1995
Joyce, Vincent P.	36 Forest St.	11	1997
Kokoros, Charles C.	95 Grove St.	11	1995

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<u>NAME</u>	<u>ADDRESS</u>	<u>PRCT.</u>	<u>YR.</u>
MacAlleese, Karen M.	84 Bradford Commons Ln.	11	1996
McSoley, Paul C.	106 Birch St.	11	1995
Mollica, Anthony J.	66 St. Claire St.	11	1997
Nolan, Mary E.	6 Geraldine Ln.	11	1997
Ryan, Edward A., Jr.	54 Michelle Ln.	11	1995
Tombari, Raymond J.	36 St. Claire St.	11	1997
Anderson, Donald A.	1565 Liberty St.	12	1996
Boyle, Beverly A.	12 Paul St.	12	1995
Carr, William F.	42 Old Carriage La.	12	1996
Doyle, Edward L., Jr.	75 Summit Ridge Dr.	12	1996
Dunn, Loraine Oliverio	147 Old Country Wy.	12	1997
Eggers, Thomas E.	91 Arbutus Av.	12	1996
Foley, Frederick W., Jr.	15 South St.	12	1996
Gillis, Arthur C.	34 Belknap Rd.	12	1997
Grady, Charles M.	54 Arbutus Av.	12	1997
Johnson, Carl R.	17 Brewster Ave.	12	1997
Kimball, Robert P.	89 South St.	12	1997
Loud, Carolyn M.	24 Hill View Rd.	12	1995
McGinnis, Gordon S.	19 Summit Ridge Rd.	12	1995
McGrath, Henry J., Jr.	176 Cain Av.	12	1997
Sprague, Gordon V.	44 Arbutus Av.	12	1996
Stoyle, Richard R.	201 Cain Av.	12	1996
Trainor, Marilyn F.	1749 Liberty St.	12	1995
Vitagliano, Carl R.	26 Brewster Av.	12	1997
Walsh, Eugene H.	63 Livoli Av.	12	1995
Wasil, Paul J.	82 Winthrop Av.	12	1995
Woolf, Thomas E. Jr.	47 Wildwood Av	12	1995

TOWN ELECTION

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TOWN ELECTION		APRIL 5, 1994												
MODERATOR (FOR ONE YEAR)		1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
*Robert C. McDermott		347	376	390	362	381	283	311	224	254	367	492	462	4249
Blanks		147	166	175	136	156	104	129	86	118	145	203	136	1711
Write-ins		5	15	2	4	4	2	8	5	3	4	9	2	63
Total		499	557	567	502	541	389	448	315	375	516	704	600	6013
TOWN CLERK (FOR THREE YEARS)														
*Saran E. Gillies		366	429	442	408	416	297	360	249	278	380	547	467	4639
Blanks		124	120	121	91	119	89	87	60	92	125	149	122	1299
Write-ins		9	8	4	3	6	3	1	6	5	11	8	11	75
Total		499	557	567	502	541	389	448	315	375	516	704	600	6013
SELECTMAN (FOR THREE YEARS)														
*Peter J. Morin		255	336	336	301	279	210	264	178	210	270	366	351	3356
Brian R. Muello		32	44	40	36	24	19	23	15	23	30	39	34	359
Alfred W. Varraso		167	140	151	126	181	128	122	101	105	167	240	156	1784
Blanks		45	30	40	39	57	31	36	21	37	47	57	59	499
Write-ins		0	7	0	0	0	0	3	0	0	2	2	0	15
Total		499	557	567	502	541	389	448	315	375	516	704	600	6013
TREASURER (FOR THREE YEARS)														
*Michael J. Joyce		241	321	303	266	313	234	262	174	200	270	378	327	3289
Robert J. Lauria		215	192	207	196	187	134	153	122	146	207	283	225	2267
Blanks		42	33	57	40	41	21	33	19	29	39	42	47	448
Write-ins		0	7	0	0	0	0	0	0	0	0	1	1	14
Total		499	557	567	502	541	389	448	315	375	516	704	600	6013
COLLECTOR OF TAXES (FOR THREE YEARS)														
*Vincent P. Joyce		350	409	396	375	390	283	335	233	259	371	503	449	4353
Blanks		146	139	170	127	150	105	109	80	112	143	194	150	1625
Write-ins		3	9	1	0	1	1	4	2	4	2	7	1	35
Total		499	557	567	502	541	389	448	315	375	516	704	600	6013
ASSESSOR (FOR THREE YEARS)														
*Paul B. O'Keefe		313	366	366	348	365	263	305	206	233	329	443	393	3930
Blanks		184	181	200	153	173	124	143	104	137	186	254	204	2043
Write-ins		0	7	0	0	0	0	0	5	5	1	7	3	40
Total		499	557	567	502	541	389	448	315	375	516	704	600	6013

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TOWN ELECTION													
APRIL 5, 1994													
BOARD OF HEALTH (FOR THREE YEARS)													
Michael E. Gormley	0	5	1	4	5	6	7	8	9	10	11	12	TOTAL
Thomas Murphy	37	20	24	11	10	20	11	8	9	45	49	117	361
Ellen Clinton	18	14	17	43	9	1	19	0	5	6	21	49	202
Brian Connelly	12	0	0	0	0	0	3	0	5	10	1	1	32
Roger Mondello	0	0	0	0	0	0	14	0	0	0	1	2	17
Blanks	379	432	464	431	442	293	318	273	306	409	559	391	4697
Write-ins	53	86	61	17	71	53	13	34	11	41	66	38	544
Total	499	557	567	502	541	389	448	315	375	516	704	600	6013
HOUSING AUTHORITY (FOR FIVE YEARS)													
*Edward S. Dowd	298	360	364	368	347	273	293	208	216	323	420	389	3859
Blanks	199	189	200	134	191	113	155	104	157	190	283	205	2120
Write-ins	2	8	3	0	3	3	0	3	2	3	1	6	34
Total	499	557	567	502	541	389	448	315	375	516	704	600	6013
MUNICIPAL LIGHTING BOARD (FOR THREE YEARS)													
*Guy F. Luke	317	367	375	336	361	267	310	217	233	321	436	387	3927
Blanks	180	182	189	165	179	119	138	95	142	191	265	203	2048
Write-ins	2	8	3	1	1	3	0	3	0	4	3	10	38
Total	499	557	567	502	541	389	448	315	375	516	704	600	6013
PARK COMMISSIONER (FOR THREE YEARS)													
*Daniel J. Graziano	332	356	375	335	374	272	306	204	232	335	451	399	3971
Blanks	162	192	190	166	164	113	141	105	138	177	251	198	1997
Write-ins	5	9	2	1	3	4	1	6	5	4	2	3	38
Total	499	557	567	502	541	389	448	315	375	516	704	600	6013
PLANNING BOARD (FOR FIVE YEARS)													
*William J. Grove	215	256	280	287	266	221	253	157	187	239	308	321	2990
Charles C. Kokoros	150	131	118	83	118	65	80	50	71	163	235	161	1425
Ronald B. Kaplan	57	62	73	65	49	40	49	57	33	38	55	38	616
Blanks	77	98	95	67	108	63	65	51	84	74	105	79	966
Write-ins	0	10	1	0	0	0	1	0	0	2	1	1	16
Total	499	557	567	502	541	389	448	315	375	516	704	600	6013

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TOWN ELECTION

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SCHOOL COMMITTEE (FOR THREE YEARS)												TOTAL
1	2	3	4	5	6	7	8	9	10	11	12	
*Janice G. Amorosino	243	294	264	295	210	206	154	183	256	357	290	3050
*Maureen A. Clark	180	235	233	257	246	207	171	176	209	293	247	2691
*Albert F. Barese	260	226	189	139	89	125	97	121	200	267	291	2197
John L. Dingee	58	103	78	83	68	186	72	76	80	108	110	1107
Mira Irons	131	177	177	212	141	123	122	121	184	260	201	2082
Paul A. Ruozzi	72	123	112	127	56	61	58	74	84	108	113	1117
Linda M. Whitehouse	221	173	157	184	165	186	100	146	176	235	164	2075
Blanks	322	313	288	318	184	244	167	221	347	473	372	3605
Write-ins	10	27	8	8	7	6	4	7	12	11	12	114
Total	1497	1671	1506	1623	1166	1344	945	1124	1548	2112	1800	18038

SCHOOL COMMITTEE (FOR TWO YEARS)												
*Dorothy O'Flaherty Nedelman	323	374	319	324	248	279	203	219	334	431	381	3801
Blanks	136	157	144	173	114	143	94	118	150	213	161	1765
Write-ins	40	26	39	44	27	26	18	38	32	60	58	261
Total	499	557	502	541	389	448	315	375	516	704	600	6013

SCHOOL COMMITTEE (FOR ONE YEAR)												
John J. Cusack Jr.	155	166	149	180	149	158	111	136	136	254	176	1953
*John W. Leroy Jr.	292	340	300	309	203	248	181	203	320	381	371	3476
Blanks	51	43	52	52	37	42	21	35	55	65	51	559
Write-ins	1	8	1	0	0	0	2	1	5	4	2	25
Total	499	557	502	541	389	448	315	375	516	704	600	6013

TRUST FUND COMMISSIONER (FOR THREE YEARS)												
Janice H. Randolph	155	223	222	194	147	172	134	138	184	207	212	2188
*Raymond J. Tombari	236	213	155	217	160	192	111	129	204	350	271	2460
Blanks	108	112	125	129	82	84	70	105	127	145	116	1347
Write-ins	0	9	0	0	0	0	0	3	1	2	1	18
Total	499	557	502	541	389	448	315	375	516	704	600	6013

TRUSTEE THAYER PUBLIC LIBRARY (FOR THREE YEARS)												
*Donald W. Blood	256	280	248	293	207	245	161	193	278	424	340	3185
*Samuel DeCross	201	236	196	210	173	195	151	133	183	253	230	2375
Edith H. Weinberg	191	232	226	185	133	153	116	140	182	234	218	2287
Blanks	348	349	334	393	265	303	202	284	387	494	411	4151
Write-ins	2	17	0	1	0	0	0	0	2	3	1	28
Total	998	1114	1004	1082	778	896	630	750	1032	1408	1200	12026

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PRECINCT 1

Roger E. Aiello	264
Gordon F. Campbell	272
Judith A. Chambers	257
Richard J. Clifford	252
Peter D. Connell	239
John F. Keaveney	248
Darrin M. McAuliffe	228
Patricia A. McDonough	237
Donna McSorley	261
Peter W. McSorley	253
Frank N. Morrissey	264
James F. Mullin	240
Carmelo J. Nicosia	329
Nancy G. Nicosia	338
Robert W. Roper	247
Sarah N. Sawyer	260
Malcolm C. Walker	227
James R. Masterson	227
Linda A. Masterson	200
Write-ins	6
Blanks	4148

PRECINCT 3

William H. Dykstra	262
Conrad S. Fenick	233
Albion R. Fletcher Jr.	234
John J. Horgan	185
Marie J. Horgan	199
Vincent R. Martino	266
Paul F. McConnell	220
patricia M. McMicken	243
Jean McSheffrey-Barghout	181
Otis B. Oakman	271
Vera C. Parker	208
Patricia E. Sears	208
David M. Shaw	273
Sonya A. Shaw	257
Robert J. Snodgrass	135
Robert R. Solmonte	186
Joseph C. Sullivan	291
Alan Weinberg	209
Karen M. Whitney	217
Angus D. MacLeod	134
Mary Ellen Moores	187
Richard Kelly Moore	160
David K. Polson	211
Henry A. Russell Jr.	151
Thomas W. Whalen	211
Write-ins	4
Blanks	4870

TOWN MEETING MEMBERS

PRECINCT 2

Paul G. Agnew	324
Marion B. Bogue	183
Donna M. Crane	220
Janet M. Daylor	212
John A. Dennehy	281
Richard L. DePaulo	196
George F. Himmel	233
Robert A. Louis	170
Paula A. Lyons-LaFavre	241
Edward J. Marks	187
Virginia M. Mitchell	217
Peter J. Morin	309
Brian R. Muello	197
Elizabeth B. Nightingale	223
Kenneth R. Norton	230
Paul F. O'Reilly	188
Geraldine J. O'Rourke	227
William A. Reed	150
John H. Rooney	225
Robert J. Schiffmann	195
Mary M. Sweeney	209
Mary A. Walsh	229
Edward T. Forsberg	170
Kathleen A. SMith	207
J. Matthew Wood	208
Write-ins	137
Blanks	4458

PRECINCT 4

Howard R. Beaver	245
Donald Blunt	261
Ruth J. Blunt	253
Ann N. Coleman	281
Harold A. Donahoe Jr.	263
Edward S. Dowd	297
John T. Haran Jr.	269
James J. Harvey	278
John J. Lyons	284
Thomas A. Norris Jr.	270
James M. Norton	248
Stephen A. Salisbury	221
Bryan J. Stevens	265
Paul F. Twohig	256
Gerald J. Walsh	295
Alan P. Flowers	231
Stephen P. Kennedy	274
Patricia Toomey	227
Bernard L. Walsh	226
Write-ins	43
Blanks	4049

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TOWN MEETING MEMBERS

PRECINCT 5

Ellen M. Anderson	233
Isabella M. Burke	250
Richard Allen Burke	225
Kathleen DeWitt	281
Thomas J. Doherty	216
Raymond F. Duffy	256
Arthur E. Foster Jr.	217
Joseph P. Hurley	268
Frances D. Johnson	249
Paul M. Lyons	260
Mark McNally	233
Joseph E. Mulligan	251
Joseph H. Reynolds	260
Paul A. Ruozzi	244
Barbara J. Saint Andre	280
George O. St. Andre	234
Alfred W. Varraso	288
Joseph P. Walsh Jr.	231
Linda Whitehouse	265
Edgar S. Wynot	228
John Callahan	123
Robert J. Cirignano	132
Amy F. Clark	158
William C. Coffey	211
Gordon L. Howell	152
Marianne Monti Sheehan	235
Write-ins	4
Blanks	5367

PRECINCT 6

Anthony R. Bono Jr.	214
Claire M. Cleggett	236
William T. Cleggett	238
Joseph T. Clougherty	194
Charles A. Cruickshank	180
Samuel DeCross	201
Philip S. Dexter Jr.	171
Marguerita A. Grabosky	199
Judith H. Greene	165
Donna K. O'Sullivan	240
John M. Pelose	192
June A. Phillips	185
John P. Riley	182
James E. Sullivan	241
Joan Marie Sullivan	235
Timothy D. Sullivan	221
Frederick Viola	215
Kenneth J. Williams	194
Stephen J. Clark	217
James Alves	7
Paul Zaniboni	14
Write-ins	65
Blanks	4184

PRECINCT 7

Arthur A. Armstrong III	235
Anthony C. Attardo	255
Robert Brangiforte	191
Kevin B. Carter	231
Louis J. Caruso	151
Barbara A. Casey	279
James M. Casey	244
John L. Dingee	256
Leland A. Dingee	244
Paul T. Dowd	220
Allan J. Fitzsimmons	184
Robert J. Hall	168
Ruth E. Hennessy	241
Geraldine Hughes	234
Christopher P. Kelly	183
Michael J. Lang	208
Thomas A. Maloney	206
Wayne J. Martin	162
Dorothy M. McNulty	178
Roger P. Mondello	190
Ann M. Toland	281
Francis J. Toland	277
Christine E. Connolly	136
Paul C. Hennessy	193
Natale A. Lee	188
Michael T. Moran	203
Write-ins	7
Blanks	3863

PRECINCT 8

Edward A. Flynn	205
Susan T. Flynn	201
Mary C. Frazier	189
Ronald F. Frazier	181
Geraldine Maloney	180
Joanne P. Manning	179
David P. Mariano	173
Grace E. Matthews	166
Kenneth J. McHugh	168
Kevin P. McHugh	175
John R. Parker	161
Thomas J. Reynolds	177
Agnes M. Smith	169
James G. SMith	165
Linda S. Sullivan	176
James R. Sullivan	174
Patricia Downing	161
Robert F. Murphy	173
Catherine Pugsley	10
Lisa A. Bertola	8
Mary P. Dennehy	6
Write-ins	74
Blanks	3344

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN ELECTION APRIL 5, 1994

TOWN MEETING MEMBERS

PRECINCT 9

Sandra J. Baler-Segal	191
Robert E. Barry	198
Robert W. Buckley	189
Lloyd C. Buker	194
John A. Bulian	173
Grace M. Card	202
cynthia V. Franklin	178
Daniel Galvin	181
Joseph J. Genevich	187
John P. Mulligan	199
Russell G. Neary	192
Louise M. O'Rourke	180
Diane W. Porter	192
Louise J. Resca Jr.	209
Sheila D. Roach	217
Robert R. Salvaggio	207
William A. Zemaitis	180
Carolyn A. Brewer	182
Benjamin A. Fantasia	177
Thomas Hamill	193
Esther Keeley	195
Write-ins	19
Blanks	3840

PRECINCT 11

Joseph W. Aiello	295
Marjorie L. Asnes	302
Josephine Cardinale	303
Linda A. Concannon	347
Brian R. Connolly	261
Joseph R. Driscoll	325
Paul E. Fandel	251
Debra A. Galbraith	257
Lorraine M. Gettings	308
Saran E. Gillies	455
John J. Hart Jr.	277
Vincent P. Joyce	393
James L. LaCroix	219
Karen M. MacAlleese	280
Paul C. McSoley	249
Anthony J. Mollica	382
Mary E. Nolan	335
Robert J. Barrett	248
John R. Bregoli	337
Mary E. Cusack	310
Robert P. Henriksen	152
Charles C. Kokoros	270
John J. Panepinto	172
Lawrence Rochon	134
Mary E. Rochon	155
Edward A. Ryan Jr.	272
Raymond J. Tombari	363
Write-ins	17
Blanks	7125

PRECINCT 10

Edward C. Anders	241
Julieann Clougher	251
William J. Grove	237
Robert J. Gustavsen	226
Cornelius P. Harting	222
Marjorie A. Leetch	241
Francis X. Madden	227
Michael C. McGrath	221
Richard A. Moran	227
Patricia A. Needham	249
William P. Sweeney II	267
John W. Wright	229
Steven Barry	226
Kevin J. Dasey	224
Gina M. Fabiano	260
Paul H. Frazier	267
Emmanuel I. Ofuokwu	246
Gordon N. Poulos	262
Mary T. Walsh	275
Paul Barbadoro	34
Brian Sweeney	67
Write-ins	60
Blanks	5766

PRECINCT 12

Donald A. Anderson	289
Beverly A. Boyle	252
William F. Carr	292
Edward L. Doyle Jr.	300
Lorraine Oliverio Dunn	341
Thomas E. Eggers	299
Frederick W. Foley Jr.	317
Arthur C. Gillis	323
Charles M. Grady	327
Carl R. Johnson	339
Robert P. Kimball	318
Carolyn M. Loud	245
Eugene F. Maloney	201
Gordon S. McGinnis	253
Henry J. McGrath Jr.	324
Linda A. Raiss	237
Gordon V. Sprague	295
Richard R. Stoyale	286
Carl R. Vitagliano	318
Eugene H. Walsh	281
Thomas E. Woolf Jr.	286
Ronald DiNapoli	187
Thomas J. Teehan	212
Marilyn F. Trainor	247
Paul J. Wasil	264
Write-ins	8
Blanks	5560

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

STATE PRIMARY SEPTEMBER 20, 1994
DEMOCRATIC

SENATOR IN CONGRESS	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Edward M. Kennedy	212	210	252	244	281	249	251	156	205	227	265	249	2801
Blanks	140	105	137	127	157	117	127	73	102	103	140	151	1479
Write-ins	16	16	15	11	14	10	8	7	5	6	17	14	139
Total	368	331	404	382	452	376	386	236	312	336	422	414	4419

GOVERNOR	54	70	107	67	95	81	78	51	65	56	82	88	894
George A. Bachrach	61	58	66	59	81	69	77	51	51	66	79	83	801
Michael J. Barrett	187	141	154	186	193	964	165	95	144	151	175	185	1940
Blanks	61	54	70	68	77	56	64	37	49	59	84	56	735
Write-ins	5	8	7	2	6	6	2	2	3	4	2	2	49
Total	368	331	404	382	452	376	386	236	312	336	422	414	4419

LIEUTENANT GOVERNOR	124	100	138	130	155	147	153	86	112	108	132	144	1529
Marc D. Draisen	129	122	140	124	161	123	134	83	105	114	134	146	1515
Robert K. Massie	112	106	125	127	124	101	99	67	95	114	151	121	1352
Blanks	3	3	1	1	2	5	0	0	0	0	5	3	23
Write-ins	368	331	404	382	452	376	386	236	312	336	422	414	4419
Total													

ATTORNEY GENERAL	273	223	297	277	312	274	284	180	241	223	299	284	3167
L. Scott Harshbarger	91	106	106	104	137	97	99	55	70	112	122	130	1229
Blanks	4	2	1	1	3	5	3	1	1	1	1	0	23
Write-ins	368	331	404	382	452	376	386	236	312	336	422	414	4419
Total													

SECRETARY OF STATE	217	195	244	235	277	235	244	158	156	198	226	236	2621
William Francis Galvin	89	77	81	82	89	82	82	44	99	69	104	104	1002
Augusto F. Grace	60	58	78	65	84	56	60	34	57	69	92	74	787
Blanks	2	1	1	0	2	3	0	0	0	0	0	0	9
Write-ins	368	331	404	382	452	376	386	236	312	336	422	414	4419
Total													

TREASURER	211	198	261	240	287	244	263	165	198	204	260	243	2774
Shannon P. O'Brien	156	130	142	140	163	128	121	71	114	132	159	170	1626
Blanks	1	3	1	2	2	4	2	0	0	0	3	1	19
Write-ins	368	331	404	382	452	376	386	236	312	336	422	414	4419
Total													

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

STATE PRIMARY SEPTEMBER 20, 1994
DEMOCRATIC

AUDITOR	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
A. Joseph DeNucci	253	216	287	261	319	267	289	171	224	229	294	288	3098
Blanks	114	115	117	121	130	105	97	64	87	107	127	126	1310
Write-ins	1	0	0	0	3	4	0	1	1	0	1	0	11
Total	368	331	404	382	452	376	386	236	312	336	422	414	4419

REPRESENTATIVE IN CONGRESS

John Joseph Moakley	251	239	279	265	331	263	276	170	222	252	289	282	3119
Dennis J. Ingalls	76	66	90	82	85	79	73	49	59	56	96	97	908
Blanks	39	24	35	35	36	30	36	17	30	28	37	35	382
Write-ins	2	2	0	0	0	4	1	0	1	0	0	0	10
Total	368	331	404	382	452	376	386	236	312	336	422	414	4419

COUNCILLOR

Christopher A. Iannella Jr.	167	118	156	137	166	106	131	77	113	118	154	152	1595
John J. Kerrigan	154	171	206	202	220	223	210	133	159	161	217	214	2270
Blanks	46	41	42	43	65	45	45	25	40	57	50	48	547
Write-ins	1	1	0	0	1	2	0	1	0	0	1	0	7
Total	368	331	404	382	452	376	386	236	312	336	422	414	4419

SENATOR IN GENERAL COURT

Brian J. McDonald					37	28			29				94
Timothy E. Gage					154	152			129				435
Blanks					37	28			29				94
Write-ins					3	2		1					6
Total					376	386			312				1074

SENATOR IN GENERAL COURT

Michael W. Morrissey	212	180	217	211	230			124		176	229	215	1794
Bernard L. Walsh	136	125	161	158	204			94		138	169	175	1360
Blanks	19	26	26	13	18			18		22	24	24	190
Write-ins	1	0	0	0	0			0		0	0	0	1
Total	368	331	404	382	452			236		336	422	414	3345

REPRESENTATIVE IN GENERAL COURT

Joseph C. Sullivan	272	243	312	294	354	295	313	186	225	248	321	311	3374
Blanks	95	87	91	88	95	76	71	50	84	86	99	102	1024
Write-ins	1	1	1	0	3	5	2	0	3	2	2	1	21
Total	368	331	404	382	452	376	386	236	312	336	422	414	4419

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

STATE PRIMARY SEPTEMBER 20, 1994 DEMOCRATIC

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
<u>DISTRICT ATTORNEY</u>													
William D. Delahunt	272	225	295	262	329	284	301	166	222	241	396	215	3178
Blanks	94	105	109	116	122	87	85	70	88	95	115	139	1225
Write-ins	2	1	0	4	1	5	0	0	2	0	1	0	16
Total	368	331	404	382	452	376	386	236	312	336	422	414	4419

CLERK OF COURTS

Nicholas Barbadoro	239	198	256	236	294	242	268	161	198	225	278	253	2848
Blanks	125	132	147	145	155	129	118	74	114	111	142	161	1553
Write-ins	4	1	1	1	3	5	0	1	0	0	2	0	18
Total	368	331	404	382	452	376	386	236	312	336	422	414	4419

REGISTER OF DEEDS

Barry T. Hannon	268	219	292	273	330	269	283	169	216	242	303	278	3142
Blanks	97	111	111	107	120	104	102	57	96	94	118	136	1263
Write-ins	3	1	1	2	2	3	1	0	0	0	1	0	14
Total	368	331	404	382	452	376	386	236	312	336	422	414	4419

COUNTY COMMISSIONER

Peter H. Collins	37	37	55	57	51	27	40	16	29	30	40	45	464
Edward Milano	21	9	10	12	24	10	14	10	21	12	17	19	179
Matthias J. Mulvey	20	27	24	32	36	41	46	13	28	29	32	30	358
Thomas J. Reynolds	252	210	280	248	306	260	249	171	191	227	278	277	2949
Blanks	34	47	35	33	33	35	37	26	40	37	54	42	453
Write-ins	4	1	0	0	2	3	0	0	3	1	1	1	16
Total	368	331	404	382	452	376	386	236	312	336	422	414	4419

STATE PRIMARY REPUBLICAN

SENATOR IN CONGRESS

John R. Lakian	15	29	15	16	18	25	20	10	15	12	32	16	223
W. Mitt Romney	121	115	143	129	120	97	76	101	103	103	178	161	1447
Blanks	2	4	3	5	5	7	3	2	9	2	3	1	46
Write-ins					1	1							2
Total	138	148	161	150	144	130	99	113	127	117	213	178	1718

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

STATE PRIMARY SEPTEMBER 20, 1994
REPUBLICAN

GOVERNOR	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
William F. Weld	120	130	138	131	120	109	82	100	102	105	183	155	1475
Blanks	18	15	21	17	23	20	16	13	25	12	30	20	230
Write-ins		3	2	2	1	2	1					3	13
Total	138	148	161	150	144	130	99	113	127	117	213	178	1718

LIEUTENANT GOVERNOR													
Argeo Paul Cellucci	109	124	130	122	109	107	81	97	95	98	175	148	1395
Blanks	29	21	30	27	33	22	18	16	32	19	38	27	312
Write-ins		3	1	1	2	1						3	11
Total	138	148	161	150	144	130	99	113	127	117	213	178	1718

ATTORNEY GENERAL													
Janis M. Berry	77	72	83	87	85	72	53	63	68	71	121	102	954
Guy A. Carbone	35	54	48	40	35	34	29	30	36	29	52	38	460
Blanks	26	22	30	23	23	23	17	20	23	17	40	38	302
Write-ins					1	1							
Total	138	148	161	150	144	130	99	113	127	117	213	178	1718

SECRETARY OF STATE													
Arthur E. Chase	46	35	30	37	41	25	26	31	31	31	50	38	421
Peter V. Forman	67	86	105	86	71	80	58	66	69	66	128	106	988
Blanks	25	27	26	27	32	24	15	16	27	20	35	34	308
Write-ins						1							1
Total	138	148	161	150	144	130	99	113	127	117	213	178	1718

TREASURER													
Joseph Daniel Malone	114	130	130	126	117	109	79	92	96	99	170	153	1415
Blanks	24	17	31	23	27	19	20	21	31	18	42	25	298
Write-ins		1		1		2							5
Total	138	148	161	150	144	130	99	113	127	117	213	178	1718

AUDITOR													
Forrester A. Clark	58	72	75	85	70	76	56	60	68	54	107	91	872
Earle B. Stroll	41	32	35	26	28	24	20	28	17	32	41	38	362
Blanks	39	44	51	39	46	29	23	23	42	31	65	49	481
Write-ins						1		2					3
Total	138	148	161	150	144	130	99	113	127	117	213	178	1718

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

STATE PRIMARY SEPTEMBER 20, 1994
REPUBLICAN

REPRESENTATIVE IN CONGRESS	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Robert D. Hall Jr.	49	53	64	82	59	61	54	66	69	47	82	80	766
Michael M. Murphy	61	63	57	38	51	46	32	31	31	50	85	60	605
Blanks	28	30	40	30	33	22	13	14	27	20	45	38	340
Write-ins		2		1		1		2			1		7
Total	138	148	161	150	144	130	99	113	127	117	213	178	1718

COUNCILOR

No Candidate

SENATOR IN GENERAL COURT

Robert L. Hedlund	60	55					84						199
Donald A. Hussey	0	10					10						29
Carolyn C. VanTine	43	23					20						86
Blanks	17	11					13						41
Write-ins	1												1
Total	130	99					127						356

SENATOR IN GENERAL COURT

No Candidate

REPRESENTATIVE IN GENERAL COURT

No Candidate

DISTRICT ATTORNEY

No Candidate

CLERK OF COURTS

Michael H. Mushnick	68	71	76	74	72	76	49	52	61	69	107	86	861
Blanks	70	75	85	75	72	53	50	58	65	48	106	92	849
Write-ins		2		1		1		3	1				8
Total	138	148	161	150	144	130	99	113	127	117	213	178	1718

REGISTER OF DEEDS No Candidate

COUNTY COMMISSIONER

Bruce D. Olsen	77	77	85	88	78	82	56	61	70	76	116	106	972
Blanks	61	69	76	61	65	46	43	50	57	41	96	71	736
Write-ins		2		1	1	2		2			1	1	10
Total	138	148	161	150	144	130	99	113	127	117	213	178	1718

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

STATE ELECTION NOVEMBER 8, 1994

UNITED STATES SENATOR

	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Edward M. Kennedy	646	663	696	649	740	692	737	504	549	686	756	762	8070
W. Mitt Romney	556	568	633	587	622	490	468	429	478	524	792	635	6782
Lauraleigh Dozier	4	7	5	6	8	5	8	5	3	6	5	2	64
William A. Ferguson Jr.	1	3	2	2	4	5	2	3	2	5	7	2	38
Blanks	31	20	32	33	36	15	40	32	27	20	43	24	353
Write-ins	2	1		1	6	2	2	3			1	2	20
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337

GOVERNOR/LIEUTENANT GOVERNOR

Weld and Cellucci	898	910	966	916	992	793	840	702	754	897	1208	1002	10878
Roosevelt and Massie	298	312	343	323	377	372	375	242	266	310	346	386	3950
Cook and Crawford	4	7	8	5	5	9	4	2	5	4	6	3	61
Rebello and Giske	1	1	1	1	2	1	1	3		1	2	1	15
Blanks	38	32	49	31	40	33	37	27	33	28	41	35	424
Write-ins	1		1	2		2			1	1	1		9
Total	1240	1261	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337

ATTORNEY GENERAL

L. Scott Harshbarger	853	855	914	838	939	845	888	668	724	838	1025	957	10344
Janis M. Berry	327	345	371	373	410	315	294	267	281	348	511	414	4256
Blanks	58	60	81	64	67	47	74	40	54	55	68	55	723
Write-ins	2	2	2	3		2	1	1				1	14
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337

SECRETARY OF STATE

Arthur E. Chase	376	420	433	408	436	327	303	299	340	352	591	480	4765
William Francis Galvin	680	655	721	664	760	723	739	556	553	701	778	770	8300
Peter C. Everett	63	58	67	58	69	60	77	46	56	70	84	65	773
Blanks	119	126	145	147	150	98	138	74	107	115	151	109	1479
Write-ins	2	3	2	1	1	1		1	3	3		3	20
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337

TREASURER

Joseph Daniel Malone	826	861	902	802	899	737	756	659	722	777	1110	963	10014
Shannon Patricia O'Brien	321	315	349	355	381	376	378	143	255	363	333	383	4102
Susan B. Poulin	18	14	29	23	21	17	20	9	17	22	21	14	225
Thomas P. Tierney	22	24	30	33	41	36	34	32	19	29	36	19	355
Blanks	52	48	58	65	74	41	69	33	46	50	54	47	637
Write-ins	1					2						1	4
Total	1240	1262	1368	1278	1416	1209	1247	976	1059	1241	1604	1427	15337

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STATE ELECTION NOVEMBER 8, 1994

AUDITOR	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
A. Joseph DeNucci	910	859	949	875	1007	869	898	676	743	881	1105	1030	10802
Forrester A. Clark	207	267	277	262	261	221	206	206	213	236	354	279	2989
Geoff M. Weil	18	27	28	27	21	23	30	20	16	33	27	24	294
Blanks	104	106	114	113	127	94	122	73	87	90	118	94	1242
Write-ins	1	3		1		2	1	1		1			10
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337
REPRESENTATIVE IN CONGRESS													
John Joseph Moakley	768	760	816	753	894	783	807	571	660	771	908	897	9388
Michael M. Murphy	388	437	473	435	440	369	363	347	342	389	597	462	5042
Blanks	82	64	79	89	82	53	87	56	57	80	99	67	895
Write-ins	2	1		1		4		2		1		1	12
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337
COUNCILLOR													
Christopher A. Iannella	845	838	883	851	938	839	875	660	692	848	1043	958	10270
Blanks	388	410	469	416	466	359	379	307	356	378	545	454	4927
Write-ins	7	14	16	11	12	11	3	9	11	15	16	15	140
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337
SEANATOR IN GENERAL COURT													
Brian J. McDonald						616	651		486				1753
Robert L. Hedlund						474	459		474				1407
William J. Forsyth						35	51		29				115
Blanks						82	95		70				247
Write-ins						2	1						3
Total						1209	1257		1059				2316
SENATOR IN GENERAL COURT													
Michael W. Morrissey	873	903	965	902	985	698		698		907	1118	1037	8383
Blanks	355	347	394	369	420	270		270		322	476	378	3331
Write-ins	12	12	9	7	11	8		8		12	15	12	98
Total	1240	1262	1368	1278	1416	976		976		1241	1604	1427	11812
REPRESENTATIVE IN GENERAL COURT													
Joseph C. Sullivan	910	932	1029	947	1044	947	990	738	772	943	1155	1062	11469
Blanks	327	320	335	327	365	257	267	233	279	284	443	355	3792
Write-ins	3	10	4	4	7	5		5	8	14	6	10	50
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337

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STATE ELECTION NOVEMBER 8, 1994

DISTRICT ATTORNEY												
William D. Delahunt	1	2	3	4	5	6	7	8	9	10	11	12
Blanks	903	927	1001	937	1021	926	960	720	767	912	1124	1058
Write-ins	332	326	355	332	388	277	294	249	286	320	470	354
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427
CLERK OF COURTS												
Nicholas Barbadoro	866	862	881	844	977	837	871	657	688	880	1058	968
Michael H. Mushnick	235	234	299	271	251	235	217	194	222	216	354	276
Blanks	138	165	188	163	187	135	168	125	149	341	191	182
Write-ins	1	1		9	1	2	1			2	1	1
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427
REGISTER OF DEEDS												
Barry T. Hannon	967	1001	1078	995	1103	954	984	747	800	974	1236	1147
Ronald J. Smith	126	113	136	129	118	120	114	94	107	118	152	104
Blanks	145	145	152	153	195	135	158	135	151	146	214	174
Write-ins	2	3	2	1			1		1	3	2	2
Total	1240	1262	1368	1278	1416	1209	1357	976	1059	1241	1604	1427
COUNTY COMMISSIONER												
Bruce D. Olsen	480	516	537	454	492	423	413	407	390	470	659	594
Peter D. Collins	577	557	609	611	701	635	647	428	491	574	682	643
Blanks	182	188	220	211	223	149	196	138	173	197	260	188
Write-ins	1	1	2	2		2	1	3	5		3	2
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427
REGIONAL VOCATIONAL SCHOOL COMMITTEE (Avon)												
Philip E. Doherty	778	787	805	790	866	772	821	612	653	781	953	887
Blanks	459	467	561	484	544	433	434	361	403	455	647	539
Write-ins	3	8	2	4	6	4	2	3	3	5	4	6
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427
REGIONAL VACATIONAL SCHOOL COMMITTEE (Braintree)												
Timothy D. Sullivan	692	745	775	730	780	804	776	589	581	736	886	868
Joseph A. Ciccolo	273	240	236	258	346	189	226	174	225	228	337	260
Blanks	275	274	356	289	289	215	255	213	249	274	379	298
Write-ins		3	1	1	1	1			4	3	2	1
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

STATE ELECTION NOVEMBER 8, 1994

REGIONAL VOCATIONAL SCHOOL COMMITTEE(Canton)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Benson Diamond	737	748	770	766	808	746	777	582	612	729	903	835	9013
Blanks	498	507	595	507	602	462	478	393	446	506	697	590	6281
Write-ins	5	7	3	5	6	1	2	1	1	6	4	2	16
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337

REGIONAL VOCATIONAL SCHOOL COMMITTEE (Dedham)	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
John J. Lyons Jr.	733	752	764	760	812	743	782	588	619	729	901	830	9013
Blanks	503	502	600	516	600	463	473	385	439	507	700	592	6280
Write-ins	4	8	4	2	4	3	2	3	1	5	3	5	44
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337

QUESTION 1	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Yes	390	428	533	465	477	451	497	380	419	429	576	511	5556
No	775	780	764	734	851	707	685	552	601	746	947	848	8990
Blanks	75	54	71	79	88	51	75	44	39	66	81	68	791
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337

QUESTION 2	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Yes	668	692	818	658	748	641	650	525	621	635	888	836	8380
No	518	528	504	557	602	528	550	422	407	558	654	534	6362
Blanks	54	42	46	63	66	40	57	29	31	48	62	57	595
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337

QUESTION 3	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Yes	545	630	656	636	725	528	593	446	547	594	790	659	7349
No	587	558	612	538	587	609	556	462	434	558	686	663	6850
Blanks	108	74	100	104	104	72	108	68	78	89	128	105	1138
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337

QUESTION 4	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Yes	661	655	700	645	724	578	616	525	574	641	854	719	7892
No	497	541	609	566	614	563	563	403	438	537	668	647	6646
Blanks	82	66	59	67	78	68	78	48	47	63	82	61	799
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337

QUESTION 5	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Yes	514	485	539	480	474	498	485	414	389	505	694	551	6028
No	679	732	792	737	895	670	727	538	639	682	857	824	8772
Blanks	47	45	37	61	47	41	45	24	31	54	53	52	537
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

STATE ELECTION NOVEMBER 8, 1994

QUESTION 6	1	2	3	4	5	6	7	8	9	10	11	12	TOTAL
Yes	286	305	327	295	333	309	325	241	280	290	369	348	3708
No	875	893	980	912	1010	831	875	691	722	889	1171	1000	10849
Blanks	79	64	61	71	73	69	57	44	57	62	74	79	780
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337
QUESTION 7													
Yes	277	305	306	299	311	310	314	232	276	294	359	343	3626
No	887	907	1007	917	1035	834	881	708	722	879	1185	1017	10979
Blanks	76	50	55	62	70	65	62	36	61	68	60	67	732
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337
QUESTION 8													
Yes	844	940	1016	904	1045	848	861	701	764	895	1180	1038	11036
No	327	268	283	301	302	307	327	237	248	279	350	319	3548
Blanks	69	54	69	73	69	54	69	38	47	67	74	70	753
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337
QUESTION 9													
Yes	616	668	762	673	759	581	587	488	592	637	919	716	7998
No	554	523	533	524	583	573	591	449	418	535	612	637	6532
Blanks	70	71	73	81	74	55	79	39	49	69	73	74	807
Total	1240	1262	1368	1278	1416	1209	1257	976	1059	1241	1604	1427	15337

TOWN MEETINGS
TOWN CLERK’S MINUTES
OF THE ANNUAL AND SPECIAL TOWN
MEETINGS
MAY 2, 3, 4, 9, 10 AND 11, 1994
OCTOBER 24 AND 25, 1994

INDEX OF TOWN CLERK’S MINUTES
ANNUAL TOWN MEETING
MAY 2, 3, 4, 9, 10 AND 11, 1994

<u>ARTICLE</u>	<u>DESCRIPTION</u>	<u>PAGE</u>	<u>IN LEVY</u>	<u>NOT IN LEVY</u>
1	REPORT OF COMMITTEES			
	Recycling	22		
	Permanent Fee Study			
	Historical Commission	24		
	Planning Board	28		
	Building Review (to be created)	30		
	Fire Sta. Study	32		
	Town Government Study			
	Personnel Board			
	Citizen Recognition			
	Underground Storage			
	MBTA Mitigation			
	Dam Study			
	CITATIONS			
	Robert Ciolek			
	William Dykstra			
	Roger Aiello			
	Margherita A. Grabosky			
	Otis B. Oakman			
3	Authorizing Treasurer to Borrow in Anticipation of 1995 Revenue	1		

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

Article 4

<u>DEPT.</u>	<u>DESCRIPTION</u>	<u>PAGE</u>	<u>IN LEVY</u>	<u>NOT IN LEVY</u>
114	Moderator	9	25.00	
122	Selectmen	10	149,067.00	
131	Finance Committee	10	14,499.00	
135	Town Accountant	10	181,346.00	
141	Assessors	11	184,312.00	
142	Revaluation	11	127,500.00	
145	Treasurer	11	188,243.00	
146	Tax Collector	11	220,298.00	
151	Law	12	223,192.00	
152	Personnel	12	99,175.00	
159	General Government	12	111,508.00	
160	Trust Fund Comm.	12	5,775.00	
161	Town Clerk	13	103,404.00	
162	Elections	13	23,790.00	
163	Registration	13	46,938.00	
169	Sign Review	13	3,265.00	
170	Fair Housing	14	91434.00	
171	Conservation	14	96,085.00	
175	Planning Board	14	98,077.00	
176	Zoning Board of Appeal	14	4,980.00	
177	Industrial/Business Dev.	15	7,800.00	
192	Maint-Town Hall & Surplus Buildings	15	100,068.00	
195	Town Report	15	5,000.00	
210	Police	16	4,404,521.00	
211	Police Sta. Maint.	17	92,188.00	
212	Harbormaster	17		1,050.00A
220	Fire Department	17	4,566,691.00	
221	Fire Station Maint.	18	34,145.00	
241	Department of Inspec.	18	224,397.00	
244	Sealer of Weights	18	7,295.00	
291	Civil Defense	18	3,295.00	
292	Animal Control	19	62,764.00	
294	Forestry	19	2,979.00	
299	Tree Warden	19	14,778.00	
300	Support of Schools	20	24,096,954.00	
350	Blue Hills Rev. Voc.	20	728,938.00	
411	Engineering	20	242,713.00	
421	Highway	21	1,035,456.00	
424	Street Lighting	21	285,000.00	
430	Waste Disposal	21	182,000.00	
431	Waste Collection	21	674,026.00	
433	Recycling	22	10,963.00	
510	Health	22	185,808.00	
541	Council on Aging	22	112,794.00	

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Article 4

<u>DEPT.</u>	<u>DESCRIPTION</u>	<u>PAGE</u>	<u>IN LEVY</u>	<u>NOT IN LEVY</u>
543	Veterans	23	141,868.00	
599	Comm. on Disabilities	23	2,550.00	
610	Libraries	23	797,011.00	
650	Parks & Playgrounds	24	464,417.00	
651	Summer Programs	24	98,105.00	
652	Special Needs Program	24	8,800.00	
691	Historical Commission	24	1,100.00	
692	Celebrations/Memorial Day	25	4,400.00	
699	Braintree-Wey. Rec.	25	55,273.00	
910	Cont. Retirement Pens.	25	2,814,861.00	45,504.00B 758,151.00C 142,153.00D
911	Non-Cont. Pension	25	109,447.00	1,806.00D 20,403.00C
912	Employee Benefits	26	2,876,078.81	10,621.19E
900	Insurance	26	317,060.00	
941	Court Judgments	26	2,500.00	
491	Cemetery	26	55,912.00	4,500.00F
132	Reserve Fund	26	1751000.00	
710	Maturing Debt	27	250,000.0	55,000.00B 1,250,000.00C 59,565.00G
751	Interest	27	35,250.00	13,225.00B 53,125.00C
752	Interest Short Term	27	751000.00	
436	Water & Sewer			
	Laid on the table	27		
	Taken from the table	40		4,592,659.00D
437	Water & Sewer			
	Laid on the table	27		
	Taken from the table	41		130,580.00D
438	Water & Sewer			
	Laid on the table	27		
	Taken from the table	41		
	Move to reconsider	41		
	Laid on table	41		
	Taken from the table	43		1,248,683.00D 211,235.00G
439	Water & Sewer			
	Laid on table	27		
	Taken from the table	41		684,196.00D

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

Article 5				
<u>DEPT.</u>	<u>DESCRIPTION</u>	<u>PAGE</u>	<u>IN LEVY</u>	<u>NOT IN LEVY</u>
630	Golf Course	28		575,819.00B 70,000.00H
4	Procedural Motion			
	Laid on the table	28		
	Taken from the table	43		
151	Town Clerk	28	23,361.00I	
220	Fire Dept.	29	74,438.00I	
292	Animal Control	29	400.00I	
431	Waste Collection	29	2,500.00I	
300	Support of Schools	29	274,490.00I	
421	Highway	29	350,000.00I	
6	Street Lighting	30		
7	Capital Plan Comm - IP	30		
8	Board of Select-IP	30		
9	School Bus Trans.	30		
10	Council on Aging	31		
11	Recycling Comm.	32		
	Fire Sta. Study Comm. IP	32		
13	Fire Sta. Study Comm. IP	32		
14	School-Early Retirement	32		
	Laid on table	32		
	Taken from the table	38		
15	Town Scholarship IP	32		
16	Retaining Wall Plain St.	32		
17	Contaminated Soil-IP	32		
18	Am. Disabilities-Library	32		
19	Hazardous Waste Collect.-LOST	33		
20	Oil Recycling-LOST	33		
21	Amend By-Law-Roberts Rule of Order	33		
22	Amend By-Law-Disposition of			
	Violations	33		
23	Engineer-Expenses Reg.	34	8,000.00	
24	Police Details	34	10,000.00	
25	Drainage Improvements IP	34		
26	Drainage Easement IP	34		
27A	Council Co-ord.	34		
	Motion to reconsider	42	727.00	
27B	Casual Clerk-Council on Aging-LOST	35		
	Motion to Reconsider	42		
27C	Casual Van Driver-Council	35	7,000.00	
27C	Amendment -- LOST	35		
27D	Local Inspector-LOST	36		
27E	Library Pages	36	4,992.00	

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

Article 5

<u>DEPT.</u>	<u>DESCRIPTION</u>	<u>PAGE</u>	<u>IN LEVY</u>	<u>NOT IN LEVY</u>
27F	Junior Planner-Reclass.	36	1,330.00	
27G	Police Computer Syst.	36		
27H	Adm. Asst/Parking	37	1,107.00	
27J	Dir. Water & Sewer	37		
27K	Sr. Clerk Water & Sewer	37		
27L	Elim. Clerk Water & Sewer			
	Laid on table	37		
	Taken from the table	44		
27M	Maint. Mgr. Water & Sewer			
	Laid on table			
	Taken from table	44		
28A	Collect. Bargaining-Police	38	50,733.00	
28B	Utility Workers Union	38		
28C	Collect. Bargaining-Am. Fed. State, City, Mun.	39	94,513.00	4,621.00D 7,866.00B
29	Management Salary Inc.	39	97,472.00	10,930.00D 2,598.00B
30	Employee Suggest. Prog.	39	5,000.00	
31	Employee Training Prog.	39	19,500.00	
32	Compensation Plan-IP	40		
33	Salary-Exec Sect., Police Chief, T. Council. Asst.	40	15,203.00	
34	Salary-Tax Coll., Treas., Town Clerk	40	9,413.00	
35	Trainor Dr.	44		
36	Central Ave.	44		
37	Newton Ave.	44		
38	Elm Terr.	45		
39	Abby Rd.	45		
40	Old Country Way	45		
40B	Old Carriage Way	45		
40C	Bayberry Lane	45		
41	Aspinwall Rd.	46		
42	Vinton Ave. IP	46		
43	Common St. Pump Sta.	46		100,000.00G
44	Amend By-Laws-Due Dates and Interest	46		
45	Well Field at Richardi	47		
46	Amend By-Law -- Water Supply Emergency	47		
47	Single Water Treatment Facility	47		
48	Repairs Great Pond Fac.	47	300,000.00G	
49	Imp. Wastewater Collect Supply-IP	47		

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Article 5

<u>DEPT.</u>	<u>DESCRIPTION</u>	<u>PAGE</u>	<u>IN LEVY</u>	<u>NOT IN LEVY</u>
50	Amend Zoning By-Law Definitions	48		
51	Amend Zoning By-Law Bldg. Inspect. -LOST	68		
52	Zoning Board of Appeal-LOST	68		
53	Amend Zoning By-Law Sect. 135-701 Note 2	69		
54	Amend Zoning By-Law 135-601 Laid on table Taken from table-LOST	69 71		
55	Amend Zoning By-Law New Sect. 135-805C	71		
56	Amend Zoning By-Law Plan Review & SPR	71		
57	Reimburse Janet Daylor	71	4,350.00G	
58	Clear Sidewalks-IP	71		
59	Recall Petition	72		
60	New Highlands Fire Sta.	74		
61	Amend Zoning By-Law Sect. 135-102-IP	75		
62	Amend Zoning By-Law Sect. 135-102	75		
63	Amend Zoning By-Law Sect. 135-102	75		
64	Amend Zoning By-Law Sect. 135-701	75		
65	Amend Zoning By-Law Sect. 135-701 & 705	75		
Total In Levy		47,581,108.81		
Total Not In Levy				11,083,829.19

That the sum of \$1,787,589.00 be transferred from the Surplus Revenue Account (free cash) to be used to reduce the tax rate for Fiscal 1995, and that the sum of \$1,106,088.53 be transferred from the Overlay Surplus Account to be used to reduce the tax rate for Fiscal 1995. [2,893,677.53]

Adjusted Total In Levy	44,687,431.28
Total Appropriation	55,771,260.47

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

CODE FOR ANNUAL TOWN MEETING

- A RESERVE FOR APPROPRIATION WATERWAYS IMPROVEMENT ACCOUNT
- B GOLF COURSE RECEIPTS
- C ELECTRIC LIGHT RECEIPTS
- D WATER & SEWER RECEIPTS
- E RESERVE FOR APPROPRIATION WORKERS COMPENSATION ACCOUNT
- F SALE OF CEMETERY LOTS
- G WATER & SEWER RETAINED EARNINGS ACCOUNT
- H GOLF COURSE RETAINED EARNINGS ACCOUNT
- I STABILIZATION FUND

CODE FOR SPECIAL TOWN MEETING

- A WASTE DISPOSAL -- TRANSFER-STATION/GENERAL EXPENSES/REFUSE DISPOSAL ACCOUNT.
- B MAINTENANCE TOWN HALL/GENERAL EXPENSES/EQUIPMENT OUTLAY/OFFICE EQUIPMENT ACCOUNT.
- C POLICE DEPARTMENT/PERSONNEL SERVICES/OTHER POLICE PERSONS ACCOUNT.
- D POLICE DEPARTMENT/PERSONNEL SERVICES/SWORN PERSONNEL ACCOUNT.
- E POLICE DEPARTMENT/EQUIPMENT OUTLAY/MOTOR VEHICLE ACCOUNT.
- F FIRE DEPARTMENT/PERSONNEL SERVICES/UNIFORM BRANCH ACCOUNT
- G FIRE DEPARTMENT/PERSONNEL SERVICES/SICK LEAVE INCENTIVE ACCOUNT.
- H FIRE DEPARTMENT/PERSONNEL SERVICES/HOLIDAY ACCOUNT.
- I FIRE DEPARTMENT/MOTOR VEHICLE EXPENSES/OUTSIDE MOTOR VEHICLE REPAIRS ACCOUNT.
- J ANIMAL CONTROL DEPARTMENT/PERSONNEL SERVICES/OTHER POLICE PERSONS ACCOUNT.
- K HIGHWAY DEPARTMENT/LEAF MULCH PROGRAM EXPENSE ACCOUNT.
- L HIGHWAY DEPARTMENT/PERSONNEL SERVICE/LABOR/CUSTODIAN/MECHANICS ACCOUNT.
- M SPECIAL RESERVE FUND/SELECTMEN/RESERVE FOR APPROPRIATION/INSURANCE RECOVERY ACCOUNT.
- N LIBRARY/PERSONNEL SERVICES/LIBRARIES ACCOUNT.
- O PARK DEPARTMENT/CAPITAL IMPROVEMENTS/IMPROVEMENT ACCOUNT
- P EMPLOYEE BENEFITS/PERSONNEL SERVICES/UNEMPLOYMENT COMPENSATION ACCOUNT
- Q EMPLOYEE BENEFITS/PERSONNEL SERVICES/GROUP LIFE 7 MEDICAL INSURANCE ACCOUNT
- R GOLF COURSE/INSURANCE PREMIUM/INSURANCE ACCOUNT
- S WATER & SEWER DEPARTMENT RETAINED EARNINGS

ANNUAL TOWN MEETING MINUTES

MONDAY, MAY 2, 1994

Having been informed by the Town Clerk, Saran E. Gillies, that 212 members were present and that a quorum was declared, the Moderator, Robert C. McDermott Jr., called the meeting to order at 7:59 PM. After the pledge of allegiance, Chaplain Otis B. Oakman gave the invocation.

Town Meeting Members were administered the oath of office by the Town Clerk.

ARTICLE 1. To choose all Town Officers except those elected by ballot.

SO VOTED 8:05 PM: The election of the following three individuals as Measurers of Lumber for a term of one year: Joseph C. Kazanowski, Mary R. Wybieracki and Judith A. Chambers.

SO VOTED 8:05 PM: The election of the following three individuals as Measurers of Wood and Weighers of Hay for a term of one year: Donald R. Blunt, Richard L. McMaster and John P. Shaughnessy.

SO VOTED 8:05 PM: The election of the following seven individuals as Trustees of School Funds for a term of two years: Peter W. Anastos, Janice H. Randolph, Richard E. Frye, William P. Sweeney II, Otis B. Oakman Jr., Louis J. Resca Jr. and Raymond J. Tombari.

ARTICLE 2. Reports of Boards and Committees and Choosing of Committees.

SO VOTED 8:06 PM: That Article 2 be taken up in conjunction with all other articles in the Warrant.

ARTICLE 3. Authorizing Treasurer to borrow in anticipation of 1995 revenue.

SO VOTED 8:06 PM: That the Town Treasurer, with the approval of the Selectmen, be authorized to enter into a compensating balance agreement during Fiscal Year 1995, as permitted by Massachusetts General Laws, Chapter 44, Section 53F.

SO VOTED 8:06 PM: That the Annual Town Meeting be recessed.

SO VOTED 8:06 PM: That the Special Town Meeting be called to order.

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ARTICLE I STM. Reports of Boards and Committees, and Choosing of Committees

SO VOTED 8:06 PM: That Article I be taken up in conjunction with all other articles in the Warrant.

ARTICLE 2A STM. Unpaid Bills Not in Excess of Appropriation Requiring 9/10 vote

UNANIMOUSLY VOTED 8:09 PM: That the sum of \$75.96 be transferred from Waste Disposal-Transfer Station/General Expenses/Refuse Disposal Account for the purpose of funding unpaid bills contracted prior to July 1, 1993, which were not in excess of appropriation, said amounts to the following departments:

Engineering	\$ 4.03
Civil Defense	\$71.93

ARTICLE 2B STM. Unpaid Bills In Excess of Appropriation Requiring 9/10 vote

UNANIMOUSLY VOTED 8:10 PM: That- the sum of \$1,548.58 be raised and appropriated for the purpose of funding unpaid bills contracted prior to July 1, 1993, which were in excess of appropriation, said amounts to the following departments:

Engineering	\$ 276.05
School	\$1,272.53

ARTICLE 3A STM. Selectmen

SO VOTED 8:11 PM: Indefinite Postponement

ARTICLE 3B STM. Elections

SO VOTED 8:12 PM: That the sum of \$218 be transferred from the Waste Disposal-Transfer Station/General Expenses/Refuse Disposal Account to the Election Expenses Account to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Board of Selectmen.

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ARTICLE 3C-1 STM. Maintenance Town Hall

SO VOTED 8:13 PM: That the sum of \$3,500 be transferred from the Waste Disposal-Transfer Station/General Expenses/Refuse Disposal Account to the Town Hall Maintenance/Utilities/Natural Gas Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Board of Selectmen.

ARTICLE 3C-2 STM. Maintenance Town Hall

SO VOTED 8: 15 PM: That the sum of \$10,920 be transferred from the Maintain Town Hall/General Expenses/Equipment Outlay/Office Equipment Account, said monies to be expended under the direction of the Board of Selectmen.

ARTICLE 3D-1 STM. Police Department

SO VOTED 8:16 PM: That the sum of \$2,200 be transferred from the Police Department/Personnel Services/ Administrative Clerical Account to the Police Department/Personnel Services/Other Police Persons Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Police Chief.

ARTICLE 3D-2 STM.

SO VOTED 8:16 PM: Laid on the Table

ARTICLE 3-D3 STM. Police

SO VOTED 8: 17 PM: That the sum of \$30,000 be transferred from the Police Department/Personnel Services/Sworn Personnel Account to the Police Department/Indemnify Officers/Medical Payments Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Police Chief

ARTICLE 3-D4 STM. Police

SO VOTED 8:18 PM: That the sum of \$5,000 be transferred from the Police Department/Equipment Outlay/Motor Vehicles Account to the Police Department/Equipment Outlay/Office Equipment Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Police Chief.

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ARTICLE 3-D5 STM. Police

SO VOTED 8:20 PM: That the sum of \$18,774 be transferred from the Police Department/Personnel Services/Sworn Personnel Account to the Police Department/Equipment Outlay/Other Equipment Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Police Chief.

ARTICLE 3-E STM. Fire

SO VOTED 8: 21 PM: That the sum of \$21,275 be transferred from the Fire Department/Personnel Services/Uniform Branch Account, the sum \$8,150 be transferred from the Fire Department/Personnel Services/Sick Leave Incentive Account, the sum of \$1 555 be transferred from the Fire Department/Personnel Services/Holidays Account and the sum of \$1 500 be transferred from the Fire Department/Motor Vehicle Expenses/Outside Motor Vehicle Repairs Account , and f or this purpose the sum of \$28,855 be transferred to the Fire Department/Personnel Services/Overtime/Scheduled Overtime Account, the sum of \$1,500 be transferred to the Fire Department/General Expenses/Telephone Account, the sum of \$1,500 be transferred to the Fire Department/Operations Expenses/Annual Physicals Account and the sum of \$625 be transferred to the maintenance of the Fire Station/General Expenses/Custodial Supplies Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Fire Chief.

ARTICLE 3-F STM. Sealer of Weights and Measures

SO VOTED 8:22 PM: Indefinite Postponement

ARTICLE 3-G STM. Animal Control

SO VOTED 8:23 PM: That the sum of \$1.500 be transferred from the Animal Control Department/Personnel Services /other Police Persons Account, and for this purpose the sum of \$250 be transferred to the Animal Control Department/Utilities/Lighting Account, the sum of \$250 be transferred to the Animal Control Department/Utilities/Natural Gas Account and the sum of \$1,000 be transferred to the Animal Control Department/Utilities/Water and Sewer Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Police Chief.

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ARTICLE 3-H1 STM. Highway

SO VOTED 8:24 PM. That the sum of \$4,300 be transferred from the Highway Department/Leaf Mulch Program Expenses Account to the Highway Department/Personnel Services/Casual Employees/Leaf Mulch Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Highway Superintendent.

ARTICLE 3-H2 STM. Highway

SO VOTED 8:26 PM: That the sum of \$2,000 be transferred from the Highway Department/Personnel Services/Labor/Custodians/Mechanics Account to the Highway Department/Personnel Services/Overtime Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Highway Superintendent.

ARTICLE 3-H3 STM. Highway

SO VOTED 8:27 PM: That the sum of \$3,000 be transferred from the Highway Department/Personnel Services/Labor/Custodians/Mechanics Account to the Highway Department/Motor Vehicle Expenses/outside Motor Vehicle Repairs Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting said monies to be expended under the direction of the Highway Superintendent.

ARTICLE 3-H4 STM. Highway

SO VOTED 8:28 PM: That the sum of \$.12,052.80 be transferred from the Special Reserve Fund/Selectmen/Reserve for appropriation Insurance Recovery Account, and the sum of \$6,792 be transferred from the Waste Disposal-Transfer Station/General Expenses/Refuse Disposal Account to the Highway Department/Motor Vehicle Expenses/outside Motor Vehicle Repairs Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Highway Superintendent.

ARTICLE 3 H-5 STM. Highway

SO VOTED 8:28 PM: Laid on the Table.

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ARTICLE 3-D5 STM. Police

SO VOTED 8:20 PM: That the sum of \$18,774 be transferred from the Police Department/Personnel Services/Sworn Personnel Account to the Police Department/Equipment Outlay/Other Equipment Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Police Chief.

ARTICLE 3-E STM. Fire

SO VOTED 8: 21 PM: That the sum of \$21,275 be transferred from the Fire Department/Personnel Services/Uniform Branch Account, the sum \$8,150 be transferred from the Fire Department/Personnel Services/Sick Leave Incentive Account, the sum of \$1 555 be transferred from the Fire Department/Personnel Services/Holidays Account and the sum of \$1 500 be transferred from the Fire Department/Motor Vehicle Expenses/Outside Motor Vehicle Repairs Account , and f or this purpose the sum of \$28,855 be transferred to the Fire Department/Personnel Services/Overtime/Scheduled Overtime Account, the sum of \$1,500 be transferred to the Fire Department/General Expenses/Telephone Account, the sum of \$1,500 be transferred to the Fire Department/Operations Expenses/Annual Physicals Account and the sum of \$625 be transferred to the maintenance of the Fire Station/General Expenses/Custodial Supplies Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Fire Chief.

ARTICLE 3-F STM. Sealer of Weights and Measures

SO VOTED 8:22 PM: Indefinite Postponement

ARTICLE 3-G STM. Animal Control

SO VOTED 8:23 PM: That the sum of \$1.500 be transferred from the Animal Control Department/Personnel Services /other Police Persons Account, and for this purpose the sum of \$250 be transferred to the Animal Control Department/Utilities/Lighting Account, the sum of \$250 be transferred to the Animal Control Department/Utilities/Natural Gas Account and the sum of \$1,000 be transferred to the Animal Control Department/Utilities/Water and Sewer Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Police Chief.

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ARTICLE 3-H1 STM. Highway

SO VOTED 8:24 PM. That the sum of \$4,300 be transferred from the Highway Department/Leaf Mulch Program Expenses Account to the Highway Department/Personnel Services/Casual Employees/Leaf Mulch Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Highway Superintendent.

ARTICLE 3-H2 STM. Highway

SO VOTED 8:26 PM: That the sum of \$2,000 be transferred from the Highway Department/Personnel Services/Labor/Custodians/Mechanics Account to the Highway Department/Personnel Services/Overtime Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Highway Superintendent.

ARTICLE 3-H3 STM. Highway

SO VOTED 8:27 PM: That the sum of \$3,000 be transferred from the Highway Department/Personnel Services/Labor/Custodians/Mechanics Account to the Highway Department/Motor Vehicle Expenses/outside Motor Vehicle Repairs Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting said monies to be expended under the direction of the Highway Superintendent.

ARTICLE 3-H4 STM. Highway

SO VOTED 8:28 PM: That the sum of \$.12,052.80 be transferred from the Special Reserve Fund/Selectmen/Reserve for appropriation Insurance Recovery Account, and the sum of \$6,792 be transferred from the Waste Disposal-Transfer Station/General Expenses/Refuse Disposal Account to the Highway Department/Motor Vehicle Expenses/outside Motor Vehicle Repairs Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Highway Superintendent.

ARTICLE 3 H-5 STM. Highway

SO VOTED 8:28 PM: Laid on the Table.

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ARTICLE 3 H-6 STM. Highway

SO VOTED 8:30 PM: That the sum of \$3,378 be transferred from the Waste Disposal-Transfer Station/General Expenses/Refuse Disposal Account to the Highway Department/Equipment Outlay/Other Equipment Account, said monies to be expended under the direction of the Highway Superintendent.

ARTICLE 3 I STM. Health

SO VOTED 8:30 PM. indefinite Postponement

ARTICLE 3 J STM. Library

SO VOTED 8:32 PM: That the sum of \$25,000 be transferred from the Library/Personnel Services/Librarians Account to the Library/Equipment Outlay/office Equipment Account. said monies to be expended under the direction of the Library Director.

ARTICLE 3 K STM. Park

SO VOTED 8:33 PM: That the sum of \$12,500 be transferred from the Park Department/Capital Improvements/Improvements Account and for this purpose the sum of \$4,000 be transferred to the Park Department/Personnel Services/Part-Time Labor Account, the sum of \$6,000 be transferred to the Park Department/Operations Expenses/Building Repairs Account and the sum of \$-1,500 be transferred to the Park Department/Operations Expenses/Fertilizer/Lime Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Park Department Superintendent.

ARTICLE 3 L STM. Contributory Retirement

SO VOTED 8:34 PM: That the sum of \$12,000 be transferred from the Waste Disposal-Transfer Station/General Expenses/Refuse Disposal Account to the Contributory Retirement Department Account to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Retirement Board.

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ARTICLE 3 M STM. Employee Benefits

SO VOTED 8:35 PM: That the sum of \$75,000 be transferred from the Employee Benefits/Personnel Services/Unemployment Compensation Account, the sum of \$50,000 be transferred from the Employee Benefits/Personnel Services/Group Life and Medical Insurance Account, and for this purpose the sum of \$125,000 be transferred to Employee Benefits/Personnel Services/Workers Compensation Insurance Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Board of Selectmen.

ARTICLE 3 N STM. Reserve Fund

SO VOTED 8:37 PM: That the sum of \$25,000 be transferred from the Waste Disposal-Transfer Station/General Expenses/Refuse Disposal Account to the General Fund/Reserve Fund/Transfers Out Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Finance Committee.

ARTICLE 3 O STM. Golf Course

SO VOTED 8:38 PM: That the sum of \$6,200 be transferred from the Golf Course/Insurance Premium/Insurance Account, and for this purpose the sum of \$1,000 be transferred to the Golf Course/Motor Vehicle Expense/Outside Motor Vehicle Repairs Account, the sum of \$900 be transferred to the Golf Course/Motor Vehicle Expense/Gasoline-Diesel Fuel Account, the sum of \$800 be transferred to the Golf Course/Operations Expense/ Mower Repairs Account, the sum of \$1,500 be transferred to the Golf Course/Operations Expense/Building Repairs Account, the sum of \$1,000 be transferred to the Golf Course/Operations Expense/Seed Account and the sum of \$1,000 be transferred to the Golf Course/Operations Expense/Hardware/Paint Account, to supplement monies previously appropriated under Article 4-of the May 1993 Annual Town Meeting, said monies to be expended under the direction of the Park Department Superintendent.

ARTICLE 3 P STM. Law

SO VOTED 8:39 PM: That the sum of \$17,000 be transferred from the Waste Disposal-Transfer Station/General Expenses/Refuse Disposal Account to the Legal Department/Special Counsel/Legal Services Account, to supplement monies previously appropriated under Article 4 of the May 1993 Annual Town Meeting. said monies to be expended under the direction of the Town Counsel.

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ARTICLE 4 STM. Law

SO VOTED 8:48 PM: That the sum of \$25,000 be transferred from the Waste Disposal-Transfer Station/General Expenses/Refuse Disposal Account, to the Legal Fees Special Cases Account to supplement monies previously appropriated under Article 12 of the May 1986 Special Town Meeting and subsequent Town Meetings, for the purpose of providing legal counsel, expert witnesses, consultants and related expenses for litigation and related matters involving the Town of Braintree and Clean Harbors, said monies to be expended under the direction of the Town Counsel.

ARTICLE 5 STM. Highway Department's Catch-Basin Cleaner

SO VOTED 8:49 PM: Indefinite Postponement

ARTICLE 6 STM. Purchase of Shade Trees

SO VOTED 8:49 PM: Indefinite Postponement

ARTICLE 7 A STM. Personnel Board

SO VOTED 8:45 PM: Laid on the Table

ARTICLE 7 B STM. Personnel Board

SO VOTED 8:50 PM: Indefinite Postponement

ARTICLE 8 STM. Old Colony Mitigation Committee

SO VOTED 8:54 PM: with a count of 130 in the affirmative and 61 in the negative: That the sum of \$25,000 be transferred from the Waste Disposal-Transfer Station/General Expenses/Refuse Disposal Account, said monies to be expended under the direction of the Old Colony Railroad Mitigation Committee for the purpose of retaining professional consultants and other related expenses to assist the Old Colony Mitigation Committee.

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ARTICLE 9 STM. Fourth of July Fireworks Display

SO VOTED 8:55 PM: That the sum of \$5,000 be transferred from the Waste Disposal-Transfer Station/General Expenses/Refuse Disposal Account, said monies to be expended under the direction of the Fourth of July Celebration Committee for the purpose of defraying the costs of the Annual Townwide Fourth of July fireworks display.

Intermission 8:55-9:19 PM

ARTICLE 11 STM. Improvements to the Water Distribution System.

SO VOTED 9:24 PM. That the sum of \$200,000 be transferred from the Water and Sewer Department Retained Earnings, said monies to be expended under the direction of the Water and Sewer Commissioners for the purpose of making improvements to the water distribution system.

ARTICLE 10 STM. Enterprise Fund

SO VOTED 9:25 PM. indefinite Postponement

ARTICLE 12 STM. Dredging Great Pond and Richardi Reservoirs

SO VOTED 9:30 PM: That the sum of \$384,000 be transferred from the Water and Sewer Department Retained Earnings, said monies to be expended under the direction of the Water and Sewer Commissioners for the purpose of dredging the Great Pond and Richardi reservoirs .

ARTICLE 13 STM. Water Connection to the MWRA

SO VOTED 9:48 PM with a hand count of 115 in the affirmative and 60 in the negative: That the sum of \$100,000 be transferred from the Water and Sewer Department Retained Earnings, said monies to be expended under the direction of the Water and Sewer Commissioners for the purpose of making a permanent emergency water connection to the Massachusetts Water Resources Authority Water Distribution System.

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ARTICLE 14 STM. Amend Zoning By-Laws and Zoning Map -- Land Adjacent to 901 Liberty Street.

SO VOTED 9:51 PM with a count of 160 in the affirmative and 15 in the negative: That the Town vote to amend its Zoning By-Laws, dated May 1940, and its Zoning Map, as most recently amended, by rezoning from Cluster III District to Residence B District a parcel of land located adjacent to no. 901 Liberty Street, said parcel being shown as Lots 7, 8, 9 and 10 on a plan by Yunits Engineering Co., Inc. filed as Plan No. 729 of 1992, Plan Book 409 at the Norfolk Registry of Deeds.

Report of the Planning Board by Mr. Grove for the Special Town Meeting.

SO VOTED 9:52 PM: That the Special Town Meeting be recessed.

SO VOTED 9:52 PM: To open the Annual Town Meeting.

ARTICLE 4. Budgets

SO VOTED 9:54 PM: That there be raised and appropriated or transferred from available funds sums of money for interest and maturing debt, and for charges, outlays and expenses of the several town departments for a reserve fund, for sundry authorized miscellaneous regular but non-departmental expenses. and to provide salaries for elected town officials for the ensuing twelve month fiscal period, provided further, however, that all appropriations for salaries for personnel within the several town departments shall be subject to the provisions of the Personnel By-law as amended, and as approved by the Finance Committee.

DEPARTMENT 114. Moderator

SO VOTED 9:54 PM: That there be raised and appropriated the sum of \$25.00 as printed in the Finance Committee Report.

Salary -- Elected Official

25

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

DEPARTMENT 122. Selectmen

SO VOTED 9:54 PM: That there be raised and appropriated the sum of \$149,067 as printed in the Finance Committee Report.

Salaries -Elected Officials	7,500
Department Head	65,516
Administrative/Clerical	59,560
Part-Time Clerical	11,318
General Expenses	4,923
Mileage	<u>250</u>
BUDGET TOTAL	149,067

DEPARTMENT 131. Finance Committee

SO VOTED 9:55 PM: That there be raised and appropriated the sum of \$14,499 as printed in the Finance Committee Report.

Salaries- Clerical	11,464
General Expenses	<u>3,035</u>
BUDGET TOTAL	14,499

DEPARTMENT 135. Town Accountant

SO VOTED 9:55 PM: That there be raised and appropriated the sum of \$181,346 as printed in the Finance Committee Report.

Salaries- Department Head	58,243
Assistant Dept. Head	44,739
Administrative/Clerical	29,503
Part-time Clerical	34,676
Longevity	400
General Expenses	3,450
Data Processing Expenses	<u>10,335</u>
BUDGET TOTAL	181,346

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DEPARTMENT 141. Assessors

SO VOTED 9:56 PM: That there be raised and appropriated the sum of \$184,312 as printed in the Finance Committee Report.

Salaries-Elected Officials	8,500
Department Head	41,312
Administrative/Clerical	63,019
Part-time Clerical	20,096
Casual Employees	1,200
General Expenses	37,350
Data Processing Expenses	11,000
Mileage	<u>1,835</u>
BUDGET TOTAL	184,312

DEPARTMENT 142. Revaluation

SO VOTED 9:57 PM: That there be raised and appropriated the sum of \$127,500 as printed and corrected in the Finance Committee Report.

General Expenses	127,500
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DEPARTMENT 145. Treasurer

SO VOTED 9:57 PM: That there be raised and appropriated the sum of \$188,243 as printed in the Finance Committee Report.

Salaries-Elected official	48,269
Administrative/Clerical	77,664
Part-Time Clerical	7,725
Longevity	540
General Expenses	45,175
Data Processing Expenses	8,100
Mileage	<u>770</u>
BUDGET TOTAL	188,243

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

DEPARTMENT 146. Tax Collector

SO VOTED 9:58 PM. That there be raised and appropriated the sum of \$220,298 as printed in the Finance Committee Report.

Salaries- Elected Official	48,269
Administrative/Clerical	73,062
Part-Time Clerical	20,457
General Expenses	61,210
Data Processing Expenses	17,000
Mileage	<u>300</u>
BUDGET TOTAL	220,298

DEPARTMENT 151. Law

SO VOTED 9:58 PM: That there be raised and appropriated the sum of \$223,192 as printed in the Finance Committee Report.

Salaries-Department Head	57,373
Administrative/Clerical	28,741
Professionals	80,093
Part-Time Clerical	788
General Expenses	2,610
Claim Settlements/Witness Fees	1,600
Mileage	59
Special Counsel	49,428
Data Processing Expenses	<u>2,500</u>
BUDGET TOTAL	223,1-92

DEPARTMENT 152. PERSONNEL

SO VOTED 9:58 PM: That there be raised and appropriated the sum of \$99,175 as printed in the Finance Committee Report.

Salaries- Department Head	48,270
Administrative/Clerical	28,741
Casual Employees	14,539
General Expenses	3,525
Mileage	100
Professional Services	<u>4,000</u>
BUDGET TOTAL	99,175

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DEPARTMENT 159. General Government

SO VOTED 9:59 PM: That there be raised and appropriated the sum of \$111,508 as printed in the Finance Committee Report.

Salaries-Administrative/Clerical	23,042
Longevity	300
General Expenses	<u>88,166</u>
BUDGET TOTAL	111,508

DEPARTMENT 160. Trust Fund Commission

SO VOTED 10:00 PM: That there be raised and appropriated the sum of \$5,775 as printed in the Finance Committee Report.

Salaries-Part-Time Clerical	600
General Expenses	<u>5,175</u>
BUDGET TOTAL	5,775

DEPARTMENT 161. Town Clerk

SO VOTED 10:00 PM: That there be raised and appropriated the sum of \$103,404 as printed in the Finance Committee Report.

Salaries-Elected Official	48,269
Administrative/Clerical	44,185
General Expenses	<u>10,950</u>
BUDGET TOTAL	103,404

DEPARTMENT 162. Elections

SO VOTED 10:01 PM: That there be raised and appropriated the sum of \$23,790 as printed in the Finance Committee Report.

Salaries- Part-Time Other	23,490
General Expenses	<u>300</u>
BUDGET TOTAL	23,790

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

DEPARTMENT 163. Registration

SO VOTED 10:01 PM: That there be raised and appropriated the sum of \$46,938 as printed in the Finance Committee Report.

Salaries- Elected Officials	1,150
Department Heads (Registrars)	600
Administrative/Clerical	32,473
Casual Employees	200
General Expenses	11,015
Data Processing Expenses	<u>11,500</u>
BUDGET TOTAL	46,938

DEPARTMENT 169. Sign Review Board

SO VOTED 10:02 PM. That there be raised and appropriated the sum of \$3,265 as printed in the Finance Committee Report.

Salaries- Casual Employees	2,910
General Expenses	<u>355</u>
BUDGET TOTAL	3,265

DEPARTMENT 170. Fair Housing Committee

SO VOTED 10:03 PM: That there be raised and appropriated the sum of \$9,434 as printed in the Finance Committee Report.

Salaries-Casual Employees	5,037
General Expenses	4,397
Data Processing Expenses	<u>0</u>
BUDGET TOTAL	9,434

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DEPARTMENT 171. Conservation

SO VOTED 10:03 PM: That there be raised and appropriated the sum of \$96,085 as printed in the Finance Committee Report.

Salaries-Department Head (Shared)	25,070
Assistant Dept. Head (Shared)	35,180
Admin/Clerical (Shared)	24,917
Casual Employees	3,500
General Expenses	5,206
Mileage	490
Professional Services	1,582
Data Processing Expenses	<u>140</u>
BUDGET TOTAL	96,085

DEPARTMENT 175. Planning Board

SO VOTED 10:04 PM. That there be raised and appropriated the sum of \$98,077 as printed in the Finance Committee Report.

Salaries- Department Head (.Shared)	25,072
Assistant Dept. Head (Shared)	35,181
Admin/Clerical (Shared)	24,918
Casual Employees	3,500
General Expenses	4,425
Mileage	550
Professional Services	<u>4,431</u>
BUDGET TOTAL	98,077

DEPARTMENT 176. Zoning Board of Appeals

SO VOTED 10:04 PM: That there be raised and appropriated the sum of \$4,980 as printed in the Finance Committee Report.

Salaries- Casual Employees	3,200
General Expenses	<u>1,780</u>
BUDGET TOTAL	4,980

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

DEPARTMENT 177. Industrial/Business Development

SO VOTED 10:04 PM. That there be raised and appropriated the sum of \$7,800 as printed in the Finance Committee Report.

Salaries-Casual Employees	1,200
General Expenses	6,350
Mileage	<u>250</u>
BUDGET TOTAL	7,800

DEPARTMENT 192. Maintenance-Town Hall and Surplus Buildings

SO VOTED 10:05 PM. That there be raised and appropriated the sum of \$100,068 as printed in the Finance Committee Report.

Salaries-Labor/Custodians/Mechanics	53,155
Longevity	750
Overtime	4,235
General Expenses	20,160
Utilities	<u>21,768</u>
BUDGET TOTAL	100,068

DEPARTMENT 195. Town Report

SO VOTED 10:05 PM: That there be raised and appropriated the sum of \$5,000 as printed in the Finance Committee Report.

General Expenses	5,000
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SO VOTED 10:05 PM: That the Annual Town Meeting be adjourned until Tuesday, May 3, 1994.

Attest:

Saran E. Gillies
Town Clerk

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ANNUAL TOWN MEETING MINUTES TUESDAY, MAY 3, 1994

Having been informed by the Town Clerk, Saran E. Gillies, that 207 members were present and that a quorum was declared, the Moderator, Robert C. McDermott Jr., called the meeting to order at 7:59 PM. After the pledge of allegiance, Chaplain Otis B. Oakman gave the invocation.

Introductory remarks by Chairman of the Finance Committee, Edward Ryan (Town Meeting Member Precinct 11), accepted 8:09 PM.

ARTICLE 4.

DEPARTMENT 210. Police

SO VOTED 8:19 PM. That there be raised and appropriated the sum of \$4,404,521 as printed in the Finance Committee Report.

Salaries-Department Head	70,863
Administrative/Clerical	119,608
Sworn Personnel	3,046,266
Other Police Persons	121,060
Overtime	316,000
Sick Leave Incentive	25,000
Holidays	144,494
Educational	93,100
Longevity	71,200
Firearms Training	30,000
Stress Training	30,000
General Expenses	52,990
Data Processing Expenses	30,000
Motor Vehicle Expenses	95,000
Out of St.Travel-Staff Dev/Prisoner Ex.	1,125
Indemnify Officers-Medical	40,000
Operations Expenses	42,305
Uniforms	<u>75,480</u>
BUDGET TOTAL	4,404,521

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DEPARTMENT 211. Police Station Maintenance

SO VOTED 8:20 PM. That there be raised and appropriated the sum of \$92,188 as printed in the Finance Committee Report.

Salaries- Labor/Custodians/Mechanics	26,188
Overtime	4,000
General Expenses	18,000
Utilities	<u>44,000</u>
BUDGET TOTAL	92,188

8:25 PM. Town Meeting voted its support of a citation presented to police officer, Robert Ciolek.

DEPARTMENT 212. Harbormaster

SO VOTED 8: 25 PM. That there be raised and appropriated by transferring from the Reserve for Appropriation Waterway Improvement Account the sum of \$1,050 as printed in the Finance Committee Report.

General Expenses	958
Uniforms	<u>92</u>
BUDGET TOTAL	1.050

DEPARTMENT 220. Fire Department

SO VOTED 8:32 PM. That there be raised and appropriated the sum of \$4,566,691 as printed in the Finance Committee Report.

Salaries-Department Head	65,516
Administrative/Clerical	51,348
Uniform Branch	3,633,642
Overtime-Scheduled	215,522
Overtime-Other	64,525
Sick-Leave Incentive	25,000
Holidays	149,506
Educational	48,920
Longevity	79,541
Labor/Custodians/Mechanics	31,034
General Expenses	20,434
Motor Vehicle Expenses	40,750
Indemnify officer-Medical	15,000
Operation Expenses	52,128
Uniforms	<u>73,825</u>
BUDGET TOTAL	4,566,691

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

DEPARTMENT 221. Fire Station Maintenance

SO VOTED 8:32 PM. That there be raised and appropriated the sum of \$34,145 as printed in the Finance Committee Report.

General Expenses	17,000
Utilities	<u>17,145</u>
BUDGET TOTAL	34,145

DEPARTMENT 241. Department of Inspection

SO VOTED 8:32 PM. That there be raised and appropriated the sum of \$224,397 as printed in the Finance Committee Report.

Salaries-Department Head	43,075
Administrative/Clerical	22,368
Inspectors	146,954
Casual Employees	4,000
General Expenses	2,500
Mileage	<u>5,500</u>
BUDGET TOTAL	224,397

DEPARTMENT 244. Sealer of Weights and Measures

SO VOTED 8:33 PM. That there be raised and appropriated the sum of \$7,295 as printed in the Finance Committee Report.

Salary-Department Head	5,575
General Expenses	880
Mileage	<u>840</u>
BUDGET TOTAL	7,295

DEPARTMENT 291. Civil Defense

SO VOTED 8:34 PM. That there be raised and appropriated the sum of \$3,295 as printed in the Finance Committee Report.

General Expenses	2,695
Motor Vehicle Expenses	<u>600</u>
BUDGET TOTAL	3,295

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DEPARTMENT 292. Animal Control

SO VOTED 8:34 PM: That there be raised and appropriated the sum of \$62,764 as printed in the Finance Committee Report.

Salaries-Other Police Persons	52,159
Overtime	500
Longevity	220
General Expenses	3,185
Motor Vehicle Expenses	2,400
Utilities	<u>4,300</u>
BUDGET TOTAL	62,764

UNANIMOUSLY VOTED 8:36 PM: Citation presented to William Dykstra, Town Meeting Member Precinct 3, for his long service as Trust Fund Commissioner.

DEPARTMENT 294. Forestry

SO VOTED 8:37 PM: That there be raised and appropriated the sum of \$2,979 as printed in the Finance Committee Report.

Salary- Labor/Custodians/Mechanics	2,900
General Expenses	<u>79</u>
BUDGET TOTAL	2,979

DEPARTMENT 299. Tree Warden

SO VOTED 8:37 PM. That there be raised and appropriated the sum of \$14,778 as printed in the Finance Committee Report.

Salary-Elected Official	5,000
Mileage	305
Operation Expenses	<u>9,473</u>
BUDGET TOTAL	14,778

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DEPARTMENT 300. Support of Schools

SO VOTED 8:44 PM. That there be raised and appropriated the sum of \$24,096,954 as printed in the Finance Committee Report.

Personnel

1000	Central Administration	456,148
2000	Instruction	17,292,710
3000	Other School Services	168,357
4000	Operation of School Plant	1,525,451

Materials

1000	Administration	15,235
2000	Instruction	392,314
3000	Other School Services	20,000
4000	Operation of School Plant	763,283
7000	Acquisition Fixed Assets	213,500

Supportive Services

1000	Administration	42,807
2000	Instruction	745,346
3000	Other School Services	967,091
4000	Operation of School Plant	166,300
6000	Community Services	26,819
9000	Programs-Other Districts	1,301,593
	BUDGET TOTAL	24,096,954

DEPARTMENT 350. Blue Hill Regional Vocational School

SO VOTED 8:55 PM. That there be raised and appropriated the sum of \$728,938 as printed in the Finance Committee Report.

Braintree's Share:	728,938
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DEPARTMENT 411. Engineering

SO VOTED 8:58 PM: That there be raised and appropriated the sum of \$242,713 as printed in the Finance Committee Report.

Salaries-Department Head	58,243
Administrative/Clerical	23,824
Engineers	139,286
Overtime	500
Longevity	980
Part-Time Clerical	2,000
General Expenses	3,580
Motor Vehicle Expenses	2,300
Data Processing Expenses	800
Professional services	11,000
Mileage	<u>200</u>
BUDGET TOTAL	242,713

Intermission 9:00 PM to 9:20 PM

DEPARTMENT 421. Highway

SO VOTED 9:22 PM: That there be raised and appropriated the sum of \$1,035,456 as printed in the Finance Committee Report.

Salaries-Department Head	48,270
Assistant Dept Head	39,961
Administrative/Clerical	23,824
Labor/Custodians/Mechanics	580,861
Casual Employees/Leaf Mulch	24,524
Overtime	10,000
Longevity	4,095
General Expenses	5,430
Motor Vehicle Expenses	82,191
Operations Expenses	73,000
Utilities	18,300
Snow Removal	100,000
Leaf Mulch Program	<u>25,000</u>
BUDGET TOTAL	1,035,456

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DEPARTMENT 424. Street Lighting

SO VOTED 9:23 PM: That there be raised and appropriated the sum of \$285,000 as printed in the Finance Committee Report.

Street Lighting	285,000
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DEPARTMENT 430. Waste Disposal

SO VOTED 9:30 PM: That there be raised and appropriated the sum of \$182,000 as printed in the Finance Committee Report.

Hazardous Waste Disposal	0
Refuse Disposal-Transfer Station	100,000
Recyclables/Leaf Disposal	50,000
Maintain Land Fill Complex	51000
Professional Services	<u>27,000</u>
BUDGET TOTAL	182,000

DEPARTMENT 431. Waste Collection

SO VOTED 9:31 PM: That there be raised and appropriated the sum of \$674,026 as printed in the Finance Committee Report.

Refuse Collection	449,000
Recyclables/Leaf Collection	225,026
BUDGET TOTAL	<u>674,026</u>

Report from the Recycling Committee by Mr. Salvaggio accepted 9:39 PM.

DEPARTMENT 433. Recycling

SO VOTED 9:40 PM: That there be raised and appropriated the sum of \$10,963 as printed in the Finance Committee Report.

Salary- Labor/Custodians/Mechanics	4.540
General Expenses	6,423
BUDGET TOTAL	10.963

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DEPARTMENT 510. Health

SO VOTED 9:40 PM: That there be raised and appropriated the sum of \$185,808 as printed in the Finance Committee Report.

Salaries-Elected officials	600
Department Head	46,401
Administrative/Clerical	23,025
Inspectors	38,854
Casual Employees-Nurse/Clerical	47,528
General Expenses	17,050
Mileage	2,200
Public Health Expenses	10,050
Emergency Health Program	<u>100</u>
BUDGET TOTAL	185,808

DEPARTMENT 541. Council On Aging

SO VOTED 9:40 PM: That there be raised and appropriated the sum of \$112,794 as printed in the Finance Committee Report.

Salaries-Administrative/Clerical	44,918
Labor/Custodians/Mechanics	27,496
Part-Time Clerical	9,495
Longevity	320
General Expenses	11,785
Motor Vehicle Expenses	5,500
Sr. Citizen Recreation	6,000
Utilities	<u>7,280</u>
BUDGET TOTAL	112,794

Report of the Permanent Fee Study Committee by Edward Forsberg accepted 9:41 PM.

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DEPARTMENT 543. Veterans

SO VOTED 9:43 PM: That there be raised and appropriated the sum of \$141,868 as printed in the Finance Committee Report.

Salaries-Department Head	39,961
Administrative/Clerical	23,827
Longevity	280
General Expenses	700
Mileage	200
Veterans Benefits	<u>76,900</u>
BUDGET TOTAL	141,868

DEPARTMENT 599. Commission on Disabilities

SO VOTED 9:43 PM: That there be raised and appropriated the sum of \$2,550 as printed in the Finance Committee Report.

Salaries-Casual Employees	750
General Expenses	1,350
Mileage and Transportation	<u>450</u>
BUDGET TOTAL	2,550

DEPARTMENT 610. Libraries

SO VOTED 9:43 PM: That there be raised and appropriated the sum of \$797,011 as printed in the Finance Committee Report.

Salaries-Department Head	46,401
Administrative/Clerical	26,882
Labor/Custodians/Mechanics	64,154
Librarians	446,978
Overtime	7,454
Longevity	660
Shift Differential	312
General Expenses	55,232
Motor Vehicle Expenses	505
Mileage	292
Utilities	20,567
Books & Visual Aid	108,301
Data Processing Expense	<u>19,273</u>
BUDGET TOTAL	797,011

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DEPARTMENT 650. Parks and Playgrounds

SO VOTED 9:43 PM: That there be raised and appropriated the sum of \$464,417 as printed in the Finance Committee Report.

Salaries-Department Head	48,270
Assistant Dept Head	43,075
Administrative/Clerical	25,244
Labor/Custodians/Mechanics	200,569
Part-time Clerical	5,550
Part-time Labor	24,600
Overtime	20,349
Longevity	1,545
General Expenses	12,625
Motor Vehicle Expenses	17,400
Out of State Travel	1,000
Operation Expenses	48,650
Uniforms	1,040
Utilities	<u>14,500</u>
BUDGET TOTAL	464,417

DEPARTMENT 651. Summer Programs

SO VOTED 9:45 PM: That there be raised and appropriated the sum of \$98.105 as printed in the Finance Committee Report.

Salaries-Part-time Employees/Summer Prog.	98,105
General Expenses	0
Mileage & Transportation	<u>0</u>
BUDGET TOTAL	98,105

DEPARTMENT 652. Special Needs Program

SO VOTED 9:44 PM: That there be raised and appropriated the sum of \$8,800 as printed in the Finance Committee Report.

General Expenses	8,800
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Report of the Historical Commission by Ronald Frazier accepted 9:47 PM.

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DEPARTMENT 691. Historical Commission

SO VOTED 9:47 PM: That there be raised and appropriated the sum of \$1,100 as printed in the Finance Committee Report.

General Expenses	1,100
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DEPARTMENT 692. Celebrations/Memorial Day

SO VOTED 9:48 PM: That there be raised and appropriated the sum of \$4,400 as printed in the Finance Committee Report.

Memorial Day Activity	600
Grave Supplies	3,800

DEPARTMENT 699. Braintree-Weymouth Regional Recreation

SO VOTED 9:49 PM: That there be raised and appropriated the sum of \$55,273 as printed in the Finance Committee Report.

Braintree's Share	55,273
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DEPARTMENT 910. Contributory Retirement Pension

SO VOTED 9:50 PM: That there be raised and appropriated the sum of \$3,760,669 as printed in the Finance Committee Report, and for this purpose the sum of \$45,504 be transferred from Golf Course Receipts, the sum of \$758,151 be transferred from Electric Light Receipts, the sum of \$142,153 be transferred from Water and Sewer Receipts and the balance be raised in the tax levy.

From Golf	45,504
From Water/Sewer	142,153
From Electric	758,151
From Tax Levy	<u>2,814,861</u>
BUDGET TOTAL	3,760,669

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DEPARTMENT 911. Non-Contributory Pension

SO VOTED 9:51 PM: That there be raised and appropriated the sum of \$131,656 as printed in the Finance Committee Report, and for this purpose the sum of \$1,806 be transferred from Water and Sewer Receipts, the sum of \$20,403 be transferred from Electric Light Receipts, and the balance be raised in the tax levy.

From Water/Sewer	1,806
From Electric	20,403
From Tax Levy	<u>109,447</u>
BUDGET TOTAL	131,656

DEPARTMENT 912. Employee Benefits

SO VOTED 9:51 PM: That there be raised and appropriated the sum of \$2,886,700 as printed in the Finance Committee Report, and for this purpose the sum of \$10,621.19 be transferred from the Reserve for Appropriation Workers Compensation Account, and the balance be raised in the tax levy.

Salaries-Temporary Replacements	9,700
Merit Reviews	17,000
Retirement Sick Leave Conversion	30,000
Death Benefit Fire/Police	15,000
Group Life & Medical Insurance	2,200,00
Worker's Compensation Insurance	450,000
Employer Medicare Costs	115,000
MA Unemployment Compensation	<u>50,000</u>
BUDGET TOTAL	2,886,700

DEPARTMENT 900. Insurances

SO VOTED 9:51 PM: That there be raised and appropriated the sum of \$317,060 as printed in the Finance Committee Report.

General Expenses	317,060
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DEPARTMENT 941. Court Judgments

SO VOTED 9:52 PM: That there be raised and appropriated the sum of \$2,500 as printed in the Finance Committee Report.

General Expenses	2,500
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DEPARTMENT 491. Cemetery

SO VOTED 9:52 PM: That there be raised and appropriated the sum of \$60,412 as printed in the Finance Committee Report, and for this purpose the sum of \$4,500 be transferred from the Sale of Cemetery Lots Account and the balance be raised in the tax levy.

DEPARTMENT 132. Reserve Fund

SO VOTED 9:53 PM: That there be raised and appropriated the sum of \$175,000 as printed in the Finance Committee Report.

Transfers Out	175,000
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DEPARTMENT 710. Maturing Debt

SO VOTED 9:54 PM: That there be raised and appropriated the sum of \$1,614,565 as printed in the Finance Committee Report, and for this purpose the sum of \$55,000 be transferred from Golf Course Receipts, the sum of \$1,250,000 be transferred from Electric Light Receipts, the sum of \$59,565 be transferred from Water and Sewer Retained Earnings Account and the balance be raised in the tax levy.

Golf	55,000
Water/Sewer	59,565
Electric Light	1,250,000
From Tax Levy	<u>250,000</u>
BUDGET TOTAL	1,614,565

DEPARTMENT 751. Interest

SO VOTED 9:55 PM: That there be raised and appropriated the sum of \$101,600 as printed in the Finance Committee Report, and for this purpose the sum of \$13,225 be transferred from Golf Course Receipts, the sum of \$53,125 be transferred from Electric Light Receipts, and the sum of \$35,250 be raised from the tax levy.

Golf	13,225
Water/Sewer	0
Electric Light	53,125
From Tax Levy	<u>35,250</u>
BUDGET TOTAL	101,600

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DEPARTMENT 752. Interest Short Term

SO VOTED 9:55 PM: That there be raised and appropriated the sum of \$75,000 as printed in the Finance Committee Report.

Short Term	75,000
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UNANIMOUSLY VOTED 9:56 PM: Proclamation to Roger Aiello acknowledging his year of service.

DEPARTMENTS 436 through 439. Water & Sewer

SO VOTED 10:02 PM: Laid on the Table.

DEPARTMENT 630. Golf Course

SO VOTED 10:03 PM: That there be raised and appropriated the sum of \$645,819 as printed in the Finance Committee Report , and for this purpose the sum of \$575,819 be transferred from Golf Course Receipts, and that the sum of \$70,000 be transferred from the Golf Course/Retained Earnings Account, and further that the additional sum of \$24,543 be transferred from Golf Course Receipts to the General Fund for indirect costs.

Salaries-Department Head	30,000
Assistant Dept Head	39,960
Labor/Custodians/Mechanics	150,442
Part-time Labor	17,237
Overtime	21,500
Longevity	650
General Expenses	30,010
Motor Vehicle Expenses	71650
Out of State Travel	,000
Operations Expenses	74,600
Uniforms	970
Utilities	16,500
Insurance Premiums	49,300
Unclassified Expenses	5,000
Capital Improvements	129,000
Equipment Outlay	<u>72,000</u>
BUDGET TOTAL	645,819

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ARTICLE 4. PROCEDURAL MOTION

SO VOTED 10:03 PM: Laid on the Table

Report of the Planning Board by Janet Daylor accepted 10:07 PM.

ARTICLE 5.

DEPARTMENT 161. Town Clerk

UNANIMOUSLY VOTED 10:07 PM: That the sum of \$23,361 be transferred from the Stabilization Fund to the Town Clerk's Budget for Equipment outlay as printed in the Finance Committee Report.

Equipment Outlay-Voting Machines	23,361
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DEPARTMENT 220. Fire Department

UNANIMOUSLY VOTED 10:08 PM: That the sum of \$74,438 be transferred from the Stabilization Fund to the Fire Department Budget for equipment outlay as printed in the Finance Committee Report.

Equipment Outlay-Lease Ladder Truck	74,438
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DEPARTMENT 292. Animal Control

SO VOTED with a count of 190 in the affirmative and 1 in the negative: That the sum of \$400 be transferred from the Stabilization Fund to the Animal Control Budget for equipment outlay as printed in the Finance Committee Report.

Equipment Outlay-Cages	400
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DEPARTMENT 431. Waste Collection

SO VOTED with a count of 189 in the affirmative and 2 in the negative: That the sum of \$2,500 be transferred from the Stabilization Fund to the Waste Collection Budget for equipment outlay as printed in the Finance Committee Report.

Equipment Outlay-Recycle Bins	2,500
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DEPARTMENT 300. Support of Schools

UNANIMOUSLY VOTED 10:12 PM: That the sum of \$274,490 be transferred from the Stabilization Fund to the Support of Schools Budget for Capital Improvements as printed in the Finance Committee Report.

Capital Improvements	274,490
Building Improve	
Equipment Outlay	

DEPARTMENT 421. Highway

UNANIMOUSLY VOTED 10:15 PM: That the sum of \$350,000 be transferred from the Stabilization Fund to the Highway Department Budget for Capital Improvements as printed in the Finance Committee Report.

Capital Improvements	350,000
Resurface Roadway	
Equipment Outlay	

UNANIMOUSLY VOTED 10:18 PM: Resolution by Ms. Daylor to create a Building Review Committee.

ARTICLE 6. Street Lighting

SO VOTED 10:20 PM: That there be included in the tax levy for electricity used for street lighting the sum of \$285,000 appropriated under Article 4 of the warrant for the May 1994 Annual Town Meeting, and that said sum together with the income from sales of electricity to private consumers or for the power supplied to municipal buildings or for municipal power and from sales of appliances and jobbing- during the current fiscal year to be appropriated for use of the Municipal Light Board for repairs, renewals, new construction; and in lieu of tax payment to the town's general fund and operating expenses of the plant for the fiscal year, as defined in Section 57. Chapter 164 of the General Laws, and that if said income shall exceed the expenses for the fiscal year, such amount of excess as is deemed necessary by the Municipal Light Board shall be transferred to the construction fund of said plant and shall be used for such additions to the plant as may thereafter be authorized by the Municipal Light Board and any remaining amount paid into the surplus of the town treasury.

ARTICLE 7. BY CAPITAL PLANNING COMMITTEE

SO VOTED 10:21 PM: INDEFINITE POSTPONEMENT

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ARTICLE 8. BY THE BOARD OF SELECTMEN

SO VOTED 10:21 PM: INDEFINITE POSTPONEMENT

ARTICLE 9. SCHOOL BUS TRANSPORTATION

SO VOTED 10:22 PM: THAT THE TOWN VOTE TO AUTHORIZE THE USE OF A REVOLVING FUND IN ACCORDANCE WITH THE PROVISIONS OF MASSACHUSETTS GENERAL LAWS CHAPTER 44, SECTION 53E 1/2 BY THE SCHOOL DEPARTMENT FOR THE OPERATION OF SCHOOL BUS TRANSPORTATION FOR THE FISCAL YEAR COMMENCING JULY 1, 1994, EXPENDITURES FOR SAID FUND NOT TO EXCEED \$75,000.

ARTICLE 10. COUNCIL ON AGING

SO VOTED 10:24 PM: THAT THE TOWN VOTE IN ACCORDANCE WITH THE PROVISIONS OF MASSACHUSETTS GENERAL LAWS, CHAPTER 44, SECTION 53E 1/2, AUTHORIZING THE USE OF A REVOLVING FUND BY THE COUNCIL ON AGING, SAID FUNDS TO BE EXPENDED UNDER THE DIRECTION OF THE COUNCIL ON AGING FOR THE PURPOSE OF PROVIDING SERVICES AND ACTIVITIES FOR THE TOWN'S ELDERLY RESIDENTS FOR THE FISCAL YEAR COMMENCING JULY 1, 1994, EXPENDITURES FROM SAID FUNDS NOT TO EXCEED \$30,000.

SO VOTED 10:24 PM: THAT THE ANNUAL TOWN MEETING BE ADJOURNED UNTIL WEDNESDAY, MAY 4, 1994.

Attest:

Saran E. Gillies

Town Clerk

ANNUAL TOWN MEETING MINUTES

WEDNESDAY, MAY 4, 1994

HAVING BEEN INFORMED BY THE TOWN CLERK, SARAN E. GILLIES, THAT 201 MEMBERS WERE PRESENT AND THAT A QUORUM WAS DECLARED, THE MODERATOR, ROBERT C. MCDERMOTT JR., CALLED THE MEETING TO ORDER AT 8:05 PM. AFTER THE PLEDGE OF ALLEGIANCE, CHAPLAIN OTIS B. OAKMAN GAVE THE INVOCATION.

ARTICLE 11 RECYCLING COMMITTEE

SO VOTED 8:12 PM: THAT THE TOWN VOTE TO ACCEPT THE PROVISIONS OF SECTION 53E 1/2 OF CHAPTER 44 OF THE MASSACHUSETTS GENERAL LAWS AUTHORIZING THE USE OF A REVOLVING FUND BY THE RECYCLING COMMITTEE, SAID MONIES TO BE EXPENDED UNDER THE DIRECTION OF THE RECYCLING COMMITTEE FOR THE PURPOSE OF PURCHASING HOME COMPOSTING BINS AND CURBSIDE RECYCLING BINS, ADVERTISING, ADMINISTRATIVE EXPENSES OR OTHER EXPENSES DIRECTLY RELATED TO THE HOME COMPOSTING BIN DISTRIBUTION PROGRAM FOR THE FISCAL YEAR COMMENCING JULY 1, 1994, SAID EXPENDITURES NOT TO EXCEED \$10,000.

REPORT OF THE HIGHLANDS FIRE STATION STUDY COMMITTEE BY MS. MITCHELL ACCEPTED AT 8:14 PM.

ARTICLE 12. BY THE FIRE STATION STUDY COMMITTEE

SO VOTED 8:14 PM: INDEFINITE POSTPONEMENT

ARTICLE 13. BY THE FIRE STATION STUDY COMMITTEE

SO VOTED 8:14 PM: INDEFINITE POSTPONEMENT

ARTICLE 14. BY THE SCHOOL COMMITTEE -- EARLY RETIREMENT INCENTIVE

SO VOTED 8:15 PM: LAID ON THE TABLE

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ARTICLE 15. BY THE SCHOOL COMMITTEE -- TOWN SCHOLARSHIP FUND

SO VOTED 8:15 PM: INDEFINITE POSTPONEMENT

ARTICLE 16. RETAINING WALL AT PLAIN ST. CEMETERY

SO VOTED 8:15 PM: INDEFINITE POSTPONEMENT

ARTICLE 17. PETROLEUM CONTAMINATED SOIL AT THE MAIN LIBRARY

SO VOTED 8:15 PM: INDEFINITE POSTPONEMENT

ARTICLE 18. COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT AT LIBRARIES.

SO VOTED 8:16 PM: INDEFINITE POSTPONEMENT

ARTICLE 19. HAZARDOUS WASTE COLLECTION DAY

POSITIVE MOTION REQUIRING A 2/3 COUNT LOST WITH A COUNT OF 111 IN THE AFFIRMATIVE AND 80 IN THE NEGATIVE: THAT THE SUM OF \$55,000 BE TRANSFERRED FROM THE STABILIZATION FUND TO THE RECYCLING COMMITTEE TO BE EXPENDED UNDER THE DIRECTION OF THE RECYCLING COMMITTEE FOR THE PURPOSE OF CONDUCTING A HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY.

ARTICLE 20. MUNICIPAL OIL RECYCLING DEPOT Requiring a 2/3 vote

POSITIVE MOTION DEFEATED WITH A COUNT OF 10 IN THE AFFIRMATIVE AND 189 IN THE NEGATIVE: THAT THE SUM OF \$5,810 BE TRANSFERRED FROM THE STABILIZATION FUND EXPENDED UNDER THE DIRECTION OF THE RECYCLING COMMITTEE TO ESTABLISH A MUNICIPAL OIL RECYCLING DEPOT.

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ARTICLE 21. AMEND BY-LAWS -- ROBERT'S RULES OF ORDER

SO VOTED 8:58 PM: THAT THE TOWN VOTE TO AMEND CHAPTER 41, SECTION 8 OF THE TOWN'S BY-LAWS, BY DELETING THE WORDS: "CUSHING MANUAL OF PARLIAMENTARY PROCEDURES" AND INSERT THEREIN THE WORDS "ROBERT'S RULES OF ORDER."

ARTICLE 22. AMEND BY-LAWS -- ADDITION TO CH. 1, SEC. 6, DISPOSITION OF VIOLATIONS

SO VOTED 8:59 PM: THAT THE TOWN VOTE TO AMEND THE TOWN BY-LAWS, AS MOST RECENTLY AMENDED, BY ADDING TO CHAPTER 1, SECTION 6. DISPOSITION OF VIOLATIONS, TABLE OF PROVISIONS SUBJECT TO NON-CRIMINAL DISPOSITION. AS PRINTED IN THE FINANCE COMMITTEE REPORT: TO SEE IF THE TOWN WILL AMEND THE TOWN BY-LAWS, AS MOST RECENTLY AMENDED, BY ADDING THE FOLLOWING TO CHAPTER 1, SECTION 6, DISPOSITION OF VIOLATIONS, TABLE OF PROVISIONS SUBJECT TO NON-CRIMINAL DISPOSITION:

CITE (IF APPLICABLE)	PROVISION (ENFORCING PERSON)	PENALTY (IN DOLLARS)
780 CMR	MA BUILDING CODE (B)	1-\$25, 2-\$50 SUB. -- \$50
527 CMR	MA ELECTRICAL CODE (B)	1-\$25, 2-\$50 SUB. -- \$50
248 CMR	MA FUEL GAS AND PLUMBING CODE (B)	1-\$25, 2-\$50 SUB. -- \$50

ARTICLE 23. TOWN ENGINEER -- PAYMENT OF EXPENSES AT REG. OF DEEDS

SO VOTED 9:00 PM: THAT THE SUM OF \$8,000 BE RAISED AND APPROPRIATED FOR THE PAYMENT OF EXPENSES INCURRED AT THE REGISTRY OF DEEDS RELATIVE TO THE ACCEPTANCE OF WAYS BY THE TOWN, SAID MONIES TO BE EXPENDED UNDER THE DIRECTION OF THE TOWN ENGINEER.

REPORT OF THE TOWN GOVERNMENT STUDY COMMITTEE BY MS. WHITEHOUSE ACCEPTED AT 9:04 PM.

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INTERMISSION 9:04 TO 9:23 PM

ARTICLE 24. POLICE DETAILS

SO VOTED 9:25 PM: THAT THE SUM OF \$10,000 BE RAISED AND APPROPRIATED FOR THE PURPOSE OF FUNDING POLICE DETAILS IN CONNECTION WITH THE TOWN ROADWAY AND/OR DRAINAGE IMPROVEMENT PROJECTS, SAID MONIES TO BE EXPENDED UNDER THE DIRECTION OF THE TOWN ENGINEER.

ARTICLE 25. DRAINAGE IMPROVEMENTS

SO VOTED 9:25 PM: INDEFINITE POSTPONEMENT

ARTICLE 26. DRAINAGE EASEMENT ON LAND BETWEEN BAKER AVE. AND ROBBIE RD.

SO VOTED 9:25 PM. INDEFINITE POSTPONEMENT

REPORT OF PERSONNEL BOARD BY MR. MCCONNELL ACCEPTED 9:27 PM.

ARTICLE 27A. RECLASSIFYING POSITION OF COUNCIL COORDINATOR, COUNCIL ON AGING.

POSITIVE MOTION -- LOST 9:33 PM. THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994 FOR THE PURPOSE OF AMENDING THE JOB DESCRIPTION AND RECLASSIFYING THE POSITION OF COUNCIL COORDINATOR, COUNCIL ON AGING (S-8E) TO SERVICES COORDINATOR-COUNCIL ON AGING (S-12B) , AND FURTHER THAT THE SUM OF \$727 BE RAISED AND APPROPRIATED FOR THE PURPOSE OF FUNDING SAID POSITION EFFECTIVE JUNE 27, 1994, AND FURTHER THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

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ARTICLE 27B. RECLASSIFYING POSITION OF PART-TIME CASUAL CLERK, COUNCIL ON AGING

POSITIVE MOTION -- LOST 9:35 PM. THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994 FOR THE PURPOSE OF AMENDING THE JOB DESCRIPTION AND RECLASSIFYING THE POSITION OF PART-TIME CASUAL CLERK, COUNCIL ON AGING (S-1A) TO FULL-TIME COORDINATOR OF VOLUNTEERS, COUNCIL ON AGING (S-5A), AND FURTHER THAT THE SUM OF \$10,536 BE RAISED AND APPROPRIATED FOR THE PURPOSE OF FUNDING SAID POSITION EFFECTIVE JUNE 27, 1994, AND FURTHER THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

ARTICLE 27C. PART-TIME CASUAL VAN DRIVER-COUNCIL ON AGING

SO VOTED 9:39 PM: THAT THE SUM OF \$7,000 BE RAISED AND APPROPRIATED FOR THE PURPOSE OF FUNDING THE POSITION OF PART-TIME CASUAL VAN DRIVER-COUNCIL ON AGING, FUNDING FOR SAID POSITION TO BE EFFECTIVE JUNE 27, 1994, AND FURTHER THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

ARTICLE 27(C) AMENDMENT

LOST 9:38 PM: THAT THE MOTION UNDER ARTICLE 27(C) BE AMENDED SO THAT THE LANGUAGE SHOULD BE: "THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994 FOR THE PURPOSE OF AMENDING THE JOB DESCRIPTION AND CHANGING THE POSITION OF PART-TIME CASUAL VAN DRIVER-COUNCIL ON AGING TO A NEW POSITION OF FULL-TIME VAN DRIVER-COUNCIL ON AGING (S-1A), AND FURTHER THAT THE SUM OF \$18,365 BE RAISED AND APPROPRIATED FOR THE PURPOSE OF FUNDING SAID POSITION EFFECTIVE JUNE 27, 1994, AND FURTHER THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED)."

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

ARTICLE 27(D) ADDITIONAL LOCAL INSPECTOR

LOST 9:53 PM WITH A COUNT OF 79 IN THE AFFIRMATIVE AND 86 IN THE NEGATIVE: THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994 FOR THE PURPOSE OF CREATING THE POSITION OF ONE ADDITIONAL LOCAL INSPECTOR-BUILDING INSPECTION DEPARTMENT (M-11A) WITHIN THE MANAGEMENT PLAN, AND FURTHER THAT THE SUM OF \$34,150 BE RAISED AND APPROPRIATED FOR THE PURPOSE OF FUNDING SAID POSITION EFFECTIVE JUNE 27, 1994, AND FURTHER THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

ARTICLE 27(E) LIBRARY PAGES

SO VOTED 9:59 PM: THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY -CLASSIFICATION PLAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994 WHICH PROVIDES FOR AN INCREASE FOR LIBRARY PAGES COVERED UNDER "SCHEDULE G," AND FURTHER THAT THE SUM OF \$4,992 BE RAISED AND APPROPRIATED FOR THE PURPOSE OF FUNDING SAID POSITIONS EFFECTIVE JUNE 27, 1994, AND FURTHER THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

ARTICLE 27(F) RECLASSIFYING JUNIOR PLANNER

SO VOTED 10:03 PM: THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994 FOR THE PURPOSE OF AMENDING THE JOB DESCRIPTION AND RECLASSIFYING THE POSITION OF JUNIOR PLANNER, PLANNING/CONSERVATION DEPARTMENT (M-8E) TO PRINCIPAL PLANNER-PLANNING/CONSERVATION DEPARTMENT (M-11C), AND FURTHER THAT THE SUM OF \$1,330 BE RAISED AND APPROPRIATED FOR THE PURPOSE OF FUNDING SAID POSITION EFFECTIVE JUNE 27, 1994, AND FURTHER THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

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ARTICLE 27(G) POLICE COMPUTER SYSTEMS MANAGER-POLICE

SO VOTED: THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994 FOR THE PURPOSE OF CREATING THE POSITION AND ACCEPTING THE JOB DESCRIPTION OF POLICE COMPUTER SYSTEMS MANAGER-POLICE DEPARTMENT (M-8A) WITHIN THE MANAGEMENT PLAN, SUCH POSITION NOT TO BE FUNDED AT THIS TIME.

ARTICLE 27(H) RECLASSIFYING ADM. ASST./PARKING CLERK

SO VOTED 10:15 PM: THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994 FOR THE PURPOSE OF AMENDING THE JOB DESCRIPTION AND RECLASSIFYING THE POSITION OF ADMINISTRATIVE ASSISTANT/PARKING CLERK-SELECTMEN'S OFFICE (M-4E) TO ADMINISTRATIVE ASSISTANT/PARKING CLERK-SELECTMEN'S OFFICE (M-6D), AND FURTHER THAT THE SUM OF \$1,107 BE RAISED AND APPROPRIATED FOR THE PURPOSE OF FUNDING SAID POSITION EFFECTIVE JUNE 27, 1994, AND FURTHER THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

ARTICLE 27 (I) FAIR HOUSING DIRECTOR

So VOTED 10:16 PM: INDEFINITE POSTPONEMENT

ARTICLE 27(J) RECLASSIFYING EXECUTIVE DIR. WATER & SEWER

LOST 10:28 PM: THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY, CLASSIFICATION LAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994 FOR THE PURPOSE OF AMENDING THE JOB DESCRIPTION AND RECLASSIFYING THE POSITION OF EXECUTIVE DIRECTOR/WATER & SEWER DEPARTMENT (M-20C) TO EXECUTIVE DIRECTOR/WATER & SEWER DEPARTMENT (M-24A), AND FURTHER THAT THE SUM OF \$3.986 BE TRANSFERRED FROM WATER & SEWER DEPARTMENT RECEIPTS FOR THE PURPOSE OF FUNDING SAID POSITION EFFECTIVE JUNE 27, 1994, AND FURTHER THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

ARTICLE 27(K) RECLASSIFYING SENIOR CLERKS/ WATER & SEWER

LOST 10:30 PM: THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994 FOR THE PURPOSE OF RECLASSIFYING THE POSITIONS OF TWO SENIOR CLERKS/WATER & SEWER DEPARTMENT (S-3A) TO PRINCIPAL CLERKS/WATER & SEWER DEPARTMENT (S-5A), AND FURTHER THAT THE SUM OF \$2,141 BE TRANSFERRED FROM WATER & SEWER DEPARTMENT RECEIPTS FOR THE PURPOSE OF FUNDING SAID POSITIONS EFFECTIVE JUNE 27, 1994, AND FURTHER THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

ARTICLE 27(L) ELIMINATION OF ONE SENIOR CLERK/WATER & SEWER

SO VOTED 10:31 PM: LAID ON THE TABLE

SO VOTED 10:31 PM: THAT THE ANNUAL TOWN MEETING BE ADJOURNED UNTIL MONDAY, MAY 9, 1994.

Attest:

Saran E. Gillies

Town Clerk

ANNUAL TOWN MEETING MINUTES

MONDAY, MAY 9, 1994

HAVING BEEN INFORMED BY THE TOWN CLERK, SARAN E. GILLIES, THAT 191 MEMBERS WERE PRESENT AND THAT A QUORUM WAS DECLARED THE MODERATOR, ROBERT C. MCDERMOTT JR., CALLED THE MEETING TO ORDER AT 8:02 PM. AFTER THE PLEDGE OF ALLEGIANCE, CHAPLAIN OTIS B. OAKMAN GAVE THE INVOCATION.

ARTICLE 14. EARLY RETIREMENT FOR TEACHERS

TAKEN FROM THE TABLE 8:06 PM

SO VOTED 8:10 PM: THAT THE TOWN VOTE TO ACCEPT THE PROVISIONS OF SECTION 83 OF CHAPTER 71 OF THE ACTS OF 1993, AS AMENDED, KNOWN AS THE "EDUCATION REFORM ACT OF 1993," TO PROVIDE FOR AN EARLY RETIREMENT INCENTIVE PROGRAM FOR THE MEMBERS OF THE MASSACHUSETTS TEACHERS' RETIREMENT SYSTEM EMPLOYED BY THE -BRAINTREE PUBLIC SCHOOLS, WITH SAID PROGRAM TO INCLUDE A FIVE-YEAR ADDITIONAL CREDIT FOR AGE, SERVICE, OR A COMBINATION THEREOF, AND NO LIMIT ON THE NUMBER OF ELIGIBLE EMPLOYEES.

REPORT OF THE CITIZEN RECOGNITION COMMITTEE ACCEPTED 8:15 PM: RESOLUTION TO HONOR MARGHERITA A. GRABOSKY FOR HER YEARS OF SERVICE AS MEMBER AND CHAIRMAN OF THE SCHOOL COMMITTEE, THE FINANCE COMMITTEE AND A TOWN MEETING MEMBER.

ARTICLE 28(A) COLLECTIVE BARGAINING-POLICE

SO VOTED 8:36 PM: THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN, BY ADOPTING IN WHOLE OR IN PART, THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994, TO CONFORM WITH AGREEMENTS BROUGHT ABOUT BY COLLECTIVE BARGAINING WITH LOCAL 519, INTERNATIONAL BROTHERHOOD OF POLICE OFFICERS, AND FURTHER THAT THERE BE RAISED AND APPROPRIATED THE SUM OF \$50,733 FOR THE PURPOSE OF FUNDING SAID COLLECTIVE BARGAINING AGREEMENT WITH LOCAL 519, AND FURTHER THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

ARTICLE 28 (B) UTILITY WORKERS UNION

SO VOTED 8:37 PM: INDEFINITE POSTPONEMENT

ARTICLE 28(C) COLLECTIVE BARGAINING WITH THE AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES

SO VOTED 8:41 PM: THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN, BY ADOPTING IN WHOLE OR IN PART, THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994, TO CONFORM WITH AGREEMENTS BROUGHT ABOUT BY COLLECTIVE BARGAINING WITH THE AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES, A.F.L.-C.I.O., STATE COUNCIL 93, LOCAL 1395, AND FURTHER THAT THERE BE RAISED AND APPROPRIATED THE SUM OF \$107,000 FOR SAID PURPOSE, AND FOR THIS PURPOSE THE SUM OF \$4,621 BE TRANSFERRED FROM WATER & SEWER DEPARTMENT RECEIPTS, THE SUM OF \$7,866 BE TRANSFERRED FROM GOLF COURSE RECEIPTS AND THE SUM OF \$94,513 BE RAISED IN THE TAX LEVY FOR THE PURPOSE OF FUNDING SAID COLLECTIVE BARGAINING AGREEMENT WITH LOCAL 1395, AND FURTHER THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

ARTICLE 29 MANAGEMENT SALARY INCREASE

SO VOTED 8:44 PM: THAT THE TOWN VOTE TO AMEND ITS WAGE AND SALARY CLASSIFICATION PLAN, BY ADOPTING IN WHOLE OR IN PART, THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994, FOR THE PURPOSE OF GRANTING MANAGEMENT EMPLOYEES A GENERAL SALARY INCREASE IN THE AMOUNT OF \$111,000 EFFECTIVE JUNE 27, 1994, AND FOR THIS PURPOSE THE SUM OF \$10,930 BE TRANSFERRED FROM WATER AND SEWER DEPARTMENT RECEIPTS, THE SUM OF \$2,598 BE TRANSFERRED FROM GOLF COURSE RECEIPTS AND THE SUM OF \$97,472 BE RAISED IN THE TAX LEVY. THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

ARTICLE 30 EMPLOYEE SUGGESTION PROGRAM

SO VOTED 9:52 PM ON A HAND COUNT OF 105 VOTES IN THE AFFIRMATIVE AND 62 IN THE NEGATIVE: THAT THE TOWN VOTE TO RAISE AND APPROPRIATE THE SUM OF \$5,000, SAID MONIES TO BE EXPENDED UNDER THE DIRECTION OF THE PERSONNEL BOARD, FOR THE PURPOSE OF IMPLEMENTING AN EMPLOYEE SUGGESTION PROGRAM AS PROPOSED BY THE PERSONNEL BOARD IN ITS REPORT DATED MAY 1994.

ARTICLE 31 EMPLOYEE TRAINING PROGRAMS

SO VOTED 9:05 PM ON A HAND COUNT OF 116 IN THE AFFIRMATIVE AND 57 IN THE NEGATIVE: THAT THE TOWN VOTE TO RAISE AND APPROPRIATE THE SUM OF \$19,500, SAID MONIES TO BE EXPENDED UNDER THE DIRECTION OF THE PERSONNEL BOARD, FOR THE PURPOSE-OF IMPLEMENTING EMPLOYEE TRAINING PROGRAMS RELATIVE TO DEVELOPING MANAGEMENT SKILLS AND TOTAL QUALITY MANAGEMENT/CUSTOMER SERVICE AS PROPOSED BY THE PERSONNEL BOARD IN ITS REPORT DATED MAY 1994.

ARTICLE 32 PERSONNEL BOARD -- COMPENSATION PLAN

SO VOTED 9:05 PM: INDEFINITE POSTPONEMENT

ARTICLE 33 SALARY INCREASE -- EXECUTIVE SECRETARY, POLICE CHIEF, TOWN COUNSEL AND ASSISTANT TOWN COUNSEL

SO VOTED 9:06 PM: THAT THE SUM OF \$15,203 BE RAISED AND APPROPRIATED FOR THE PURPOSE OF GRANTING A GENERAL SALARY INCREASE TO BE ALLOCATED BY THE TOWN ACCOUNTANT TO AND AMONG THE POSITIONS OF EXECUTIVE SECRETARY/ADMINISTRATOR, POLICE CHIEF, TOWN COUNSEL AND ASSISTANT TOWN COUNSEL, IN SUCH AMOUNTS, RESPECTIVELY AS ARE PROPER AND REQUIRED.

**ARTICLE 34 SALARY INCREASE -- TAX COLLECTOR, TREASURER
AND TOWN CLERK**

SO VOTED 9:07 PM: THAT THE SUM OF \$9,413 BE RAISED AND APPROPRIATED FOR THE PURPOSE OF GRANTING A GENERAL SALARY INCREASE TO BE ALLOCATED BY THE TOWN ACCOUNTANT TO AND AMONG THE POSITIONS OF TAX COLLECTOR, TREASURER AND TOWN CLERK, IN SUCH AMOUNTS, RESPECTIVELY AS ARE PROPER AND REQUIRED.

CITATION PRESENTED TO OTIS B. OAKMAN BY SELECTMAN JAMES SULLIVAN FOR HIS 35 YEARS OF SERVICE AS TRUSTEE OF SCHOOL FUNDS ACCEPTED 9:09 PM.

INTERMISSION 9:10 TO 9:33 PM

DEPARTMENT 436 WATER & SEWER -- WASTEWATER DIVISION

TAKEN FROM THE TABLE

SO VOTED 9:30 PM: THAT THERE BE RAISED AND APPROPRIATED THE SUM OF \$4,592,659 AS PRINTED IN THE FINANCE COMMITTEE REPORT, AND FOR THIS PURPOSE THE SUM OF \$4,592,659 BE TRANSFERRED FROM WATER AND SEWER DEPARTMENT RECEIPTS.

SALARIES- LABOR	28,350
GENERAL EXPENSES	30,000
ASSESSMENTS	4,073,409
CAPITAL IMPROVEMENTS	90,000
OPERATIONS EXPENSES	340,900
UTILITIES	<u>30,000</u>
SUBTOTAL	4,592,659

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DEPARTMENT 437 WATER & SEWER -- TRI-TOWN WATER DIVISION

TAKEN FROM THE TABLE

SO VOTED 9:43 PM: THAT THERE BE RAISED AND APPROPRIATED THE SUM OF \$130,580 AS PRINTED IN THE FINANCE COMMITTEE REPORT, AND FOR THIS PURPOSE THE SUM OF \$130,580 BE TRANSFERRED FROM WATER AND SEWER DEPARTMENT RECEIPTS.

CONSULTANT	24,000
CAPITAL IMPROVEMENTS	20,580
OPERATION EXPENSES	63,800
UTILITIES	18,400
INSURANCE	2,000
EQUIPMENT OUTLAY	<u>1,800</u>
SUBTOTAL	130,500

DEPARTMENT 438 WATER & SEWER -- WATER DIVISION

TAKEN FROM THE TABLE

SO VOTED 9:49 PM: THAT THERE BE RAISED AND APPROPRIATED THE SUM OF \$1,567,683 AS PRINTED IN THE FINANCE COMMITTEE REPORT, AND FOR THIS PURPOSE THE SUM OF \$1,248,683 BE TRANSFERRED FROM WATER AND SEWER DEPARTMENT RECEIPTS, AND THE SUM OF \$319.000 BE TRANSFERRED FROM THE WATER AND SEWER DEPARTMENT RETAINED EARNINGS ACCOUNT.

MOVED TO RECONSIDER 9:57 PM WITH A COUNT OF 160 IN THE AFFIRMATIVE AND 28 IN THE NEGATIVE.

LAIID ON THE TABLE 10:07 PM.

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DEPARTMENT 439 WATER & SEWER -- ADMINISTRATIVE/GENERAL DIVISION

TAKEN FROM THE TABLE

SO VOTED 9:55 PM: THAT THERE BE RAISED AND APPROPRIATED THE SUM OF \$684,196 AS PRINTED AND CORRECTED IN THE FINANCE COMMITTEE REPORT, AND FOR THIS PURPOSE THE SUM OF \$684,196 BE TRANSFERRED FROM WATER AND SEWER DEPARTMENT RECEIPT.

SALARIES- DEPARTMENT HEAD	48,269
ADMINISTRATIVE/CLERICAL	214,147
ELECTED OFFICIALS	500
PART-TIME CLERICAL	2,600
PART-TIME OTHER	30,000
OVERTIME	3,000
LONGEVITY	280
UNEMPLOYMENT COMPENSATION	7,000
RETIREMENT SICK LEAVE CONV.	4,000
GENERAL EXPENSES	81,800
MOTOR VEHICLE EXPENSES	4,500
DATA PROCESSING EXPENSES	37,500
CAPITAL IMPROVEMENTS	14,500
UTILITIES	5,000
RESERVE FUND	50,000
INSURANCE PREMIUM EXPENSES	142,000
EQUIPMENT OUTLAY	<u>39,100</u>
SUBTOTAL	684,196

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ARTICLE 27(A) RECLASSIFYING THE POSITION OF COUNCIL COORDINATOR -- COUNCIL ON AGING

MOTION FOR RECONSIDERATION SO VOTED 10:11 PM: WITH A COUNT OF 140 IN THE AFFIRMATIVE AND 40 IN THE NEGATIVE

SO VOTED 10:23 PM: THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994 FOR THE PURPOSE OF AMENDING THE JOB DESCRIPTION AND RECLASSIFYING THE POSITION OF COUNCIL COORDINATOR, COUNCIL ON AGING (S-8E) TO SERVICES COORDINATOR-COUNCIL ON AGING (S-1 2B) , AND FURTHER THAT THE SUM OF \$727 BE RAISED AND APPROPRIATED FOR THE PURPOSE OF FUNDING SAID POSITION EFFECTIVE JUNE 27, 1994, AND FURTHER THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

ARTICLE 27(B) RECLASSIFYING THE POSITION OF PART-TIME CASUAL CLERK -- COUNCIL ON AGING

MOTION TO RECONSIDER SO VOTED 10:24 PM WITH A COUNT OF 140 IN THE AFFIRMATIVE AND 40 IN THE NEGATIVE:

DEFEATED 10:30 PM: THAT THE TOWN VOTE TO RECONSIDER ARTICLE 27(B) AND FURTHER THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994 FOR THE PURPOSE OF AMENDING THE JOB DESCRIPTION AND RECLASSIFYING THE POSITION OF PART-TIME CASUAL CLERK, COUNCIL ON AGING (S-1A) TO FULL-TIME COORDINATOR OF VOLUNTEERS, COUNCIL ON AGING (S-5A), AND FURTHER THAT THE SUM OF \$10,536 BE RAISED AND APPROPRIATED FOR THE PURPOSE OF FUNDING SAID POSITION EFFECTIVE JUNE 27, 1994, AND FURTHER THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

SO VOTED 10:30 PM: THAT THE ANNUAL TOWN MEETING BE ADJOURNED UNTIL TUESDAY, MAY 10, 1994.

Attest:
Saran E. Gillies
Town Clerk

ANNUAL TOWN MEETING MINUTES
TUESDAY, MAY 10, 1994

HAVING BEEN INFORMED BY THE TOWN CLERK, SARAN E. GILLIES. THAT 195 MEMBERS WERE PRESENT AND THAT A QUORUM WAS DECLARED, THE MODERATOR, ROBERT C. MCDERMOTT JR., CALLED THE MEETING TO ORDER AT 8:00 PM. AFTER THE PLEDGE OF ALLEGIANCE, CHAPLAIN OTIS B. OAKMAN GAVE THE INVOCATION.

ARTICLE 4.

DEPARTMENT 438. WATER & SEWER -- WATER DIVISION

TAKEN FROM THE TABLE

SO VOTED 8:08 PM: THAT THE BUDGET FOR DEPARTMENT 438 -- WATER & SEWER -- WATER DIVISION -- BE AMENDED THAT THERE BE RAISED AND APPROPRIATED THE SUM OF \$1,459,918 AS PRINTED AND CORRECTED IN THE FINANCE COMMITTEE REPORT, AND FOR THIS PURPOSE THE SUM OF \$1,248.683 BE TRANSFERRED FROM WATER AND SEWER DEPARTMENT RECEIPTS. AND THE SUM OF \$211,235 BE TRANSFERRED FROM THE WATER AND SEWER DEPARTMENT RETAINED EARNINGS ACCOUNT.

SALARIES-LABOR/CUSTODIANS/MECHANICS	409,213
OVERTIME	77,000
LONGEVITY	4,030
RETIREMENT-SICK LEAVE CONV.	0
GENERAL EXPENSES	54,000
MOTOR VEHICLE EXPENSES	15,000
ASSESSMENTS	11,000
CAPITAL IMPROVEMENTS	261,750
OPERATION EXPENSES	220,200
UNIFORMS	4,875
UTILITIES	233,600
INSURANCE PREMIUMS	124,000
EQUIPMENT OUTLAY	<u>45,250</u>
SUBTOTAL	1,459,918

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ARTICLE 4. PROCEDURAL MOTION

SO VOTED 8:08 PM: MR. RYAN MOVES: THAT THE SUM OF \$1,787,589 BE TRANSFERRED FROM THE SURPLUS REVENUE ACCOUNT (FREE CASH) TO BE USED TO REDUCE THE TAX RATE FOR FISCAL 1995, THE SUM OF \$1,106,088.53 BE TRANSFERRED FROM THE OVERLAY SURPLUS ACCOUNT TO BE USED TO REDUCE THE TAX RATE FOR FISCAL 1995.

ARTICLE 27(L) ELIMINATION OF ONE SENIOR CLERK, WATER & SEWER DEPARTMENT

TAKEN OFF THE TABLE

SO VOTED 8:09 PM: THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994 WHICH REQUESTS THE ELIMINATION OF ONE SENIOR CLERK/WATER & SEWER DEPARTMENT (S-3A).

ARTICLE 27(M) AMENDING JOB DESCRIPTION AND CHANGING TITLE MAINTENANCE MANAGER -- WATER & SEWER

TAKEN OFF THE TABLE

SO VOTED 8:13 PM: THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY 1994 WHICH REQUESTS AMENDING THE JOB DESCRIPTION AND CHANGING THE POSITION TITLE OF MAINTENANCE MANAGER/WATER & SEWER DEPARTMENT (M-17.) TO OPERATIONS MANAGER/WATER & SEWER DEPARTMENT (M-171).

ARTICLE 35 TRAINOR DRIVE (2/3 VOTE REQUIRED)

UNANIMOUSLY VOTED 8:16 PM THAT THE TOWN VOTE TO ACCEPT AS AND FOR A TOWN WAY. TRAINOR DRIVE, SO CALLED, AS LAID OUT BY THE SELECTMEN APRIL 26, 1993, FROM PROCTOR ROAD NORTHERLY FOR A DISTANCE OF APPROXIMATELY 725 FEET TO A CUL-DE-SAC.

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ARTICLE 36 CENTRAL AVENUE (2/3 VOTE REQUIRED)

UNANIMOUSLY VOTED 8:17 PM THAT THE TOWN VOTE TO ACCEPT AS AND FOR A TOWN WAY, CENTRAL AVENUE, SO CALLED, AS LAID OUT BY THE SELECTMEN APRIL 11, 1994, FROM WASHINGTON STREET SOUTHWESTERLY FOR A DISTANCE OF APPROXIMATELY 1456 FEET TO FRANKLIN STREET.

ARTICLE 37 NEWTON AVENUE (2/3 VOTE REQUIRED)

UNANIMOUSLY VOTED 8:18 PM THAT THE TOWN VOTE TO ACCEPT AS AND FOR A TOWN WAY, NEWTON AVENUE, SO CALLED, AS LAID OUT BY THE SELECTMEN APRIL 11, 1994, FROM BICKFORD ROAD NORTHWESTERLY AND SOUTHWESTERLY FOR A DISTANCE OF APPROXIMATELY 795 FEET TO NORTHEASTERLY TERMINUS OF NEWTON AVENUE AS PREVIOUSLY ACCEPTED UNDER ARTICLE 13 OF THE OCTOBER 10, 1938 SPECIAL TOWN MEETING.

ARTICLE 38 ELM TERRACE (2/3 VOTE REQUIRED)

UNANIMOUSLY VOTED 8:19 PM THAT THE TOWN VOTE TO ACCEPT AS AND FOR A TOWN WAY, ELM TERRACE, SO CALLED, AS LAID OUT BY THE SELECTMEN APRIL 11, 1994, FROM ELM STREET SOUTHEASTERLY FOR A DISTANCE OF APPROXIMATELY 146 FEET TO A CUL DE SAC.

ARTICLE 39 ABBY ROAD (2/3 VOTE REQUIRED)

UNANIMOUSLY VOTED 8:20 PM THAT THE TOWN VOTE TO ACCEPT AS AND FOR A TOWN WAY, ABBY ROAD, SO CALLED, AS LAID OUT BY THE SELECTMEN APRIL 11, 1994, FROM PLAIN STREET NORTHEASTERLY FOR A DISTANCE OF APPROXIMATELY 877 FEET TO A CUL DE SAC.

PROGRESS REPORT OF THE UNDERGROUND STORAGE TANK COMMITTEE SO VOTED 8:26 PM.

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ARTICLE 40 OLD COUNTRY WAY (2/3 VOTE REQUIRED)

UNANIMOUSLY VOTED 8:27 PM THAT THE TOWN VOTE TO ACCEPT AS AND FOR A TOWN WAY, OLD COUNTRY WAY, SO CALLED, AS LAID OUT BY THE SELECTMEN APRIL 11, 1994, FROM SOUTH STREET WESTERLY, NORTHERLY AND EASTERLY FOR A DISTANCE OF APPROXIMATELY 2,674 FEET TO THE WESTERLY TERMINUS OF OLD COUNTRY WAY AS PREVIOUSLY ACCEPTED UNDER ARTICLE 46 OF THE APRIL, 1964 ANNUAL TOWN MEETING.

ARTICLE 40B OLD CARRIAGE LANE (2/3 VOTE REQUIRED)

UNANIMOUSLY VOTED 8:28 PM THAT THE TOWN VOTE TO ACCEPT AS AND FOR A TOWN WAY, OLD CARRIAGE LANE, SO CALLED, AS LAID OUT BY THE SELECTMEN APRIL 11, 1994, FROM OLD COUNTRY WAY SOUTHEASTERLY AND SOUTHERLY FOR A DISTANCE OF APPROXIMATELY 410 FEET TO CUL DE SAC.

ARTICLE 40C BAYBERRY LANE (2/3 VOTE REQUIRED)

UNANIMOUSLY VOTED 8:28 PM THAT THE TOWN VOTE TO ACCEPT AS AND FOR A TOWN WAY, BAYBERRY LANE, SO CALLED, AS LAID OUT BY THE SELECTMEN APRIL 11, 1994, FROM OLD COUNTRY WAY NORTHWESTERLY FOR A DISTANCE OF APPROXIMATELY 150 FEET TO A CUL DE SAC.

ARTICLE 41 ASPINWALL ROAD (2/3 VOTE REQUIRED)

UNANIMOUSLY VOTED 8:29 PM THAT THE TOWN VOTE TO ACCEPT AS AND FOR A TOWN WAY, ASPINWALL ROAD, SO CALLED, AS LAID OUT BY THE SELECTMEN APRIL 26, 1993, FROM BRAEMORE ROAD NORTHWESTERLY FOR A DISTANCE OF APPROXIMATELY 265 FEET TO A POINT, SAID POINT BEING APPROXIMATELY 200 FEET SOUTHEASTERLY OF THE LIMIT OF ASPINWALL ROAD AS PREVIOUSLY ACCEPTED BY THE TOWN UNDER ARTICLE 52 OF THE MAY 13, 1980 ANNUAL TOWN MEETING.

REPORT OF THE MBTA MITIGATION COMMITTEE SO VOTED 8:33 PM.

ARTICLE 42 VINTON AVENUE

SO VOTED 8:35 PM: INDEFINITE POSTPONEMENT

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ARTICLE 43 COMMON ST. PUMP STATION, PLAIN ST. LIFT, BROOKSIDE RD (2/3 VOTE REQUIRED)

SO VOTED 8:47 PM: THAT THE SUM OF \$100,000 BE TRANSFERRED FROM THE WATER AND SEWER DEPARTMENT RETAINED EARNINGS, SAID MONIES TO BE EXPENDED UNDER THE DIRECTION OF THE WATER AND SEWER COMMISSIONERS FOR THE PURPOSE OF ENGINEERING ASSESSMENT, DESIGN AND CONSTRUCTION OF REPAIRS, MODIFICATIONS AND/OR EXPANSION OF THE COMMON STREET PUMP STATION, PLAIN STREET LIFT STATION AND BROOKSIDE ROAD PUMP STATION.

ARTICLE 44 AMEND BY-LAWS -- DUE DATES AND INTEREST

SO VOTED 8:57 PM THAT THE TOWN VOTE TO AMEND ITS BY-LAWS, AS MOST RECENTLY AMENDED, BY ADDING THE FOLLOWING NEW CHAPTER 133 ENTITLED "DUE DATES AND INTEREST" TO READ AS FOLLOWS: "PURSUANT TO MASSACHUSETTS GENERAL LAWS, CHAPTER 40, SECTION 21E, THE WATER & SEWER COMMISSION IS AUTHORIZED TO ESTABLISH DUE DATES FOR THE PAYMENT OF WATER & SEWER CHARGES AND BILLS, AND IF SUCH CHARGES REMAIN UNPAID AFTER SUCH DUE DATES, INTEREST SHALL ACCRUE, SAID RATE OF INTEREST SHALL BE EQUAL TO THE RATE AT WHICH INTEREST MAY BE CHARGED ON TAX BILLS UNDER THE PROVISIONS OF MASSACHUSETTS GENERAL LAWS, CHAPTER 59, SECTION 57.

ARTICLE 45 WELL FIELD AT RICHARDI RESERVOIR

SO VOTED 8:57 PM: INDEFINITE POSTPONEMENT

ARTICLE 46 AMEND BY LAWS -- WATER SUPPLY EMERGENCY

SO VOTED 9:00 PM THAT THE TOWN VOTE TO AMEND ITS BY-LAWS, AS MOST RECENTLY AMENDED, BY DELETING THE CURRENT CHAPTER 131, SECTION 2, AND INSERTING THEREIN THE FOLLOWING NEW CHAPTER 131, SECTION 2, AS FOLLOWS: "WHENEVER A DECLARATION OF A STATE OF WATER SUPPLY EMERGENCY OR RESULTING ORDER IS LEGALLY DECLARED AND IMPOSED ON THE TOWN OF BRAINTREE BY AN APPROPRIATE STATE OR FEDERAL AGENCY, OR A WATER CONSERVATION RESTRICTION EMERGENCY DECLARED BY THE TRI-TOWN BOARD OF WATER COMMISSIONERS, THE BRAINTREE WATER/SEWER COMMISSION IS AUTHORIZED TO PROMULGATE SUCH REASONABLE RULES AND REGULATIONS AS ARE NECESSARY TO IMPLEMENT SAID DECLARATION AND ORDER."

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ARTICLE 47 SINGLE WATER TREATMENT FACILITY

DEFEATED 9:13 PM THAT THE TOWN VOTE TO AUTHORIZE THE WATER AND SEWER DEPARTMENT TO RETAIN THE SERVICES OF TECHNICAL AND FINANCIAL CONSULTANTS TO CONDUCT A FEASIBILITY ANALYSIS AND DEVELOP A COST ALLOCATION PLAN RELATIVE TO THE OPERATION OF A SINGLE WATER TREATMENT FACILITY TO SERVE THE TOWNS OF BRAINTREE, RANDOLPH AND HOLBROOK.

INTERMISSION 9:14 TO 9:37 PM

ARTICLE 48 REPAIRS GREAT POND FACILITY

SO VOTED 9:39 PM THAT THE SUM OF \$300,000 BE TRANSFERRED FROM THE WATER AND SEWER DEPARTMENT RETAINED EARNINGS, SAID MONIES TO BE EXPENDED UNDER THE DIRECTION OF THE WATER AND SEWER DEPARTMENT COMMISSIONERS, FOR THE DESIGN AND CONSTRUCTION OF MODIFICATIONS, REPAIRS AND IMPROVEMENTS TO THE GREAT POND PUMP AND FILTRATION FACILITY.

ARTICLE 49 IMPROVEMENTS TO THE WASTEWATER COLLECTION SYSTEM

SO VOTED 9:43 PM: INDEFINITE POSTPONEMENT

REPORT OF THE PLANNING BOARD ACCEPTED 9:43 PM

ARTICLE 50 AMEND ZONING BY-LAW -- DEFINITIONS

THE TOWN MEETING MEMBERS WERE INSTRUCTED TO MAKE THE FOLLOWING CORRECTIONS TO ARTICLE 50 "DEFINITIONS" AS PRINTED IN THE FINANCE COMMITTEE REPORT:

1. UNDER THE DEFINITION OF "BUSINESS/PROFESSIONAL OFFICE" ON LINE 1, CHANGE THE WORD "OFFICE" IN THE DEFINITION ITSELF TO READ "OFFICE(S)"; AND ON LINE 2, CHANGE THE WORD "PROFESSION" TO "PROFESSIONAL." AS CORRECTED, THE FIRST SENTENCE OF THE DEFINITION OF "BUSINESS/PROFESSIONAL OFFICE" SHALL NOW READ AS FOLLOWS: BUSINESS/PROFESSIONAL OFFICE(S): A BUILDING OR PORTION THEREOF WHERE SERVICES, CLERICAL WORK, PROFESSIONAL DUTIES AND RELATED ACTIVITIES ARE CARRIED OUT.
2. UNDER THE DEFINITION OF "HEIGHT OF BUILDING OR STRUCTURE", ON LINE 5, CHANGE THE WORD "STRUCTURE" TO "STRUCTURES," AND ON LINE 7, AFTER THE WORD "TOPMOST" ADD THE WORD "PART." AS CORRECTED, THE DEFINITION OF "HEIGHT OF BUILDING OR STRUCTURE" SHALL NOW READ AS FOLLOWS: FOR BUILDINGS, THE VERTICAL DISTANCE ABOVE THE MEAN FINISHED GRADE TEN (10) FEET OUT FROM EACH FACE OF THE BUILDING TO THE HIGHEST POINT OF THE ROOF BEAMS OR TRUSSES OF A FLAT ROOF OR TO THE TOP OF THE RAFTERS AT THE RIDGE OF A SLOPING ROOF; FOR OTHER STRUCTURES, THE VERTICAL DISTANCE ABOVE THE MEAN FINISHED GRADE TEN (10) FEET OUT FROM EACH FACE OF THE STRUCTURE TO THE TOPMOST PART OF THE STRUCTURE.
3. UNDER THE DEFINITION OF "LOT," ON LINE 2, DELETE THE PHRASE "AS OTHER." AS CORRECTED, THE DEFINITION OF "LOT" SHALL NOW READ AS FOLLOWS: A DESIGNATED PARCEL, TRACT OR AREA OF LAND ESTABLISHED BY PLAN, SUBDIVISION OR AS OTHERWISE PERMITTED BY LAW TO BE USED, DEVELOPED OR BUILT UPON AS A UNIT.
4. UNDER THE DEFINITION OF "LOT LINE, REAR," ON LINE 1, BEFORE THE WORD "LINE" ADD THE WORD "LOT." AS CORRECTED, THE DEFINITION OF "LOT LINE REAR" SHALL NOW READ AS FOLLOWS: THE LOT LINE(S) OPPOSITE AND MOST DISTANCE FROM THE FRONT LOT LINE. IN THE CASE OF A CORNER LOT, THE "REAR LOT LINE" SHALL BE THE LINE OPPOSITE THE STREET LINE OF THE STREET ON WHICH THE PRINCIPAL BUILDING FACES.
5. UNDER THE DEFINITION OF "LOT LINE, SIDE, # ON LINE 1 BEFORE THE FIRST WORD "LINES" ADD THE WORD "LOT." AS CORRECTED, THE DEFINITION OF "LOT LINE, SIDE" SHALL NOW READ AS FOLLOWS: LOT LINES CONNECTING FRONT AND REAR LOT LINES.

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6. UNDER THE DEFINITION OF "OFFICE PARK," ON LINES 1 AND 3, ADD "(S)" TO THE WORD OFFICE. AS CORRECTED THE DEFINITION OF "OFFICE PARK". SHALL NOW READ AS FOLLOWS: A BUSINESS/PROFESSIONAL OFFICE(S) HAVING 80,000 SF OR GREATER OF GROSS FLOOR AREA. THE BUSINESS/PROFESSIONAL OFFICE(S) MAY BE IN SINGLE OR MULTIPLE STRUCTURES AND MAY BE LOCATED ON SINGLE OR MULTIPLE CONTIGUOUS LOTS. AN AREA EQUAL TO NO MORE THAN 5% OF THE GROSS FLOOR AREA MAY BE USED FOR ACCESSORY ACTIVITIES SUCH AS RETAIL, CAFETERIAS AND FITNESS CENTERS TO SERVICE ON-SITE USES.
7. UNDER THE DEFINITION OF "WETLANDS, " ON LINE 1 , AFTER THE WORD "AND" ADD "/OR." AS CORRECTED THE DEFINITION OF "WETLANDS" SHALL NOW READ AS FOLLOWS: AS DEFINED IN CHAPTER 131, SECTION 40 OF MASSACHUSETTS GENERAL LAWS AND/OR CHAPTER 132 OF THE BRAINTREE BY-LAWS.

MR. GROVE PRESENTED THE FOLLOWING AMENDMENTS TO ARTICLE 50:

SO VOTED 9:54 PM THAT THE MOTION UNDER ARTICLE 50 BE AMENDED BY DELETING IN ITS ENTIRETY THE DEFINITION OF "GARDEN CENTER" AND REPLACING IT WITH THE FOLLOWING NEW DEFINITION: "GARDEN CENTER: AN ESTABLISHMENT WHERE RETAIL AND WHOLESALE PRODUCTS AND PRODUCE ARE SOLD. THE ITEMS SOLD MAY INCLUDE NURSERY PRODUCTS AND STOCK, SOIL AND FERTILIZERS, LIGHT POWER EQUIPMENT AND MACHINES, GARDEN AND FARM TOOLS AND UTENSILS. THIS DEFINITION SHALL INCLUDE NURSERIES AND GEEENHOUSES AND FURTHER...."

SO VOTED 9:55 PM THAT THE MOTION UNDER ARTICLE 50 BE AMENDED AS FOLLOWS: UNDER THE DEFINITION OF "IMPERVIOUS SURFACE," DELETE THE PHRASE "NATURAL SURFACE OR". AS AMENDED, THE DEFINITION OF "IMPERVIOUS SURFACE" WILL NOW READ: IMPERVIOUS SURFACE -- ANY MAN MADE AREA THAT DOES NOT READILY ABSORB OR RETAIN WATER.

ARTICLE 50

SO VOTED 9:55 PM WITH A COUNT OF 160 IN THE AFFIRMATIVE AND 20 IN THE NEGATIVE: THAT THE TOWN VOTE TO AMEND ITS ZONING BY-LAW DATED MAY, 1940 AS MOST RECENTLY AMENDED, BY DELETING IN ITS ENTIRETY SECTION 135102 "DEFINITIONS" AND INSERTING IT ITS PLACE A NEW SECTION 135102 "DEFINITIONS" AS PRINTED AND CORRECTED IN THE FINANCE COMMITTEE REPORT.

ARTICLE 50 AS AMENDED: 135-102. DEFINITIONS.

As used in this chapter, certain terms shall have specific meanings as defined below. Terms and words not defined herein but defined in the subdivision control law shall have the meanings given therein. Words not defined in either place shall have the meaning given in Webster's Unabridged Dictionary, latest edition.

-A-

ACCESSORY BUILDING OR STRUCTURE: A detached building or structure which is incidental to and customarily associated with a principal use or building on the same site.

ACCESSORY USE: A use which is incidental to and customarily associated with a principal use on the same site.

ACRE: 43,560 square feet.

ADDITION: Any construction which increases the size of a building or structure in terms of site coverage, height, length, width or gross floor area.

ADDRESS: The official street number assigned by the Town Engineer for a specific lot, building or portion thereof.

AGENT OF OWNER: Any person providing written verification that he/she is acting for, and with the knowledge and consent of, a property owner. (See Developer)

AGRICULTURE, HORTICULTURE AND FLORICULTURE: Land primarily and directly used in raising animals, growing food for human consumption, feed for animals, tobacco, flowers, sod, trees, nursery or greenhouse products, forest products or ornamental plants and shrubs to sell.

AISLE: The traveled way by which cars enter and depart parking spaces.

ALTERATION: Any change or rearrangement in the structural members of an existing building, such as bearing walls, columns, beams or girders or any enlargement to or diminution of a building or structure, whether horizontally or vertically, or the moving of a building or structure from one location to another location on site.

AMUSEMENT OR ASSEMBLY, PLACE OF: An establishment including but not limited to video game arcades, bowling alleys, movie theaters, miniature golf facilities and similar activities.

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ANIMAL CLINIC OR HOSPITAL: An establishment for the dispensing of medical services to domesticated Animals. Said establishment shall not be used as a kennel for the boarding of five (5) or more healthy animals.

APARTMENT HOUSE: A multi-unit dwelling consisting of three (3) or more families living independently of each other.

AUTOBODY SHOP: An establishment primarily engaged in the repair, painting or refinishing of body, fender or frame of motor vehicles.

AUTOMOTIVE REPAIR SERVICE: An establishment primarily engaged in the repair of automobiles, non commercial vehicles, motorcycles, recreational vehicles or boats including the sale, installation and servicing of equipment and parts. Typical uses include muffler shops, auto repair garages, tire sales and installation, wheel and brake shops, lubrication shops and similar repair and service activities. said uses shall not include vehicle dismantling or salvage, autobody services or the sale/dispensing of motor fuels.

AVIATION FIELD: A facility for the housing, maintenance and operation of small aircraft. In no instance shall this definition be construed to allow aircraft with more than two propellers, helicopters or aircraft powered by jet engines.

-B-

BANK: An establishment where money is stored for savings or commercial purposes or is invested, supplied for loans or exchanged.

BASEMENT: That portion of a building or structure which is partly below and partly above grade, and having at least one-half (1/2) its height above grade.

BEGINNING OF CONSTRUCTION: The start of permanent construction of a structure on a site; the pouring of slabs, footings or foundations, installation of piles, construction of columns, or any work beyond the stage of excavation. Construction does not include site preparation, such as clearing, grading, filling; excavation for a basement, footings, piers, or foundations; or the erection of temporary forms.

BOATHOUSE/MARINA: A facility located on the waterfront for storing, servicing, fueling, launching, berthing and securing pleasure boats. Said facility may include accessory retail and eating facilities for owners, crews, and guests.

BUFFER STRIP: An area between two adjacent land uses or properties intended to separate and partially obstruct the view from one to the other. Said areas shall be maintained open, unpaved, not built upon and not used for parking or for storage of any kind.

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BUILDABLE AREA: The area of a lot remaining after the minimum yard, buffer strip and open space requirements of this Chapter have been met.

BUILDING: A structure designed, built or occupied as a shelter or roofed enclosure for persons, animals or property, including tents, lunch wagons, dining cars, camp cars, trailers and other roofed structures on wheels or other supports used for residential, business, mercantile storage, commercial, institutional, assembly, educational or recreational purposes. For the purpose of this definition, "roof" shall include an awning or similar covering whether temporary or permanent in nature.

BUILDING COVERAGE: The horizontal area measured within the outside face of the exterior walls of all principal and accessory structures and buildings on a lot.

BUILDING LINE: The line generally parallel to the street or lot line at a distance equal to the minimum set back requirement. No building, or structure, or portion thereof may be constructed outside the building line.

BUILDING PERMIT: Written permission issued by the proper town authority for the construction, repair, alteration or addition to a structure.

BUSINESS/COMMERCIAL BUILDING: Any building or structure which is not used for a residential dwelling or essential service.

BUSINESS/PROFESSIONAL OFFICE(S): A building or portion thereof where services, clerical work, professional duties and related activities are carried out. Services offered are on an individual basis as opposed to services performed on objects or personal property. Business/professional offices include, but are not limited to, brokerage offices, insurance offices, professional offices (i.e. accountants, engineers, lawyers, etc.), real estate offices, ticket offices and travel agencies. Business/professional offices do not include banks or "medical centers or clinics."

-C-

CATERING SERVICE: Preparation from a commercial kitchen of foodstuffs for service elsewhere.

CELLAR: That portion of a building which is partly or completely below grade and having at least one-half (1/2) its height below grade.

CEMETERY: An area for the interment of deceased human beings.

CERTIFICATE OF OCCUPANCY: The certificate issued by the Inspector of Buildings which permits the use of a building in accordance with approved plans and in compliance with the Zoning Bylaw.

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CHANGE OF USE: Any use which differs from the existing use of a building or land.

CHURCH, SYNAGOGUE AND SIMILAR USE: Building used for the purpose of religious assembly.

CLUB OR LODGE: Building, structure and premises used by a nonprofit social or civic organization, or by an organization catering exclusively to members and their guests for social, civic, recreational or athletic purposes which are not conducted primarily for gain. For the purposes of this Chapter a yacht club shall be considered a club or lodge.

CLUSTER DEVELOPMENT: A residential development in which buildings and accessory uses are clustered together in one (1) or more groups, separated from adjacent property by open space, or open space landscaped, as authorized by the Special Permit Granting Authority.

COMMERCIAL DISTRICT: An area included within a district zoned Commercial where activities concerned with the fabrication, assembling, finishing or packaging of products are allowed. The processing or alteration of raw materials is not allowed in a commercial district.

COMMERCIAL OPEN STORAGE OF BOATS AND RECREATIONAL VEHICLES: The storage of boats and recreational vehicles in designated areas. Said areas shall be surrounded by a fence at least 6 feet in height.

COMMERCIAL RECREATION: Any establishment providing recreation facilities for admission or by subscription such as health clubs, racket-clubs, skating rinks, etc., whether such facilities are enclosed or not.

COMMERCIAL VEHICLE: Any motor vehicle designed for medium or heavy use, that is 10,000 pounds gross vehicle weight or greater.

COMMUNITY CENTER: Recreation oriented center or facility such as drop-in center or senior center open to a broad public, excluding private membership clubs.

COMPENSATORY STORAGE: A volume of space created to replace losses in flood storage.

COMPREHENSIVE DEVELOPMENT: A housing development meeting all the requirements necessary to make said development eligible for application for a comprehensive permit under MGL Ch. 40B.

CONGREGATE LIVING FACILITY: A non-institutional, shared living environment which integrates shelter and service needs for functionally impaired and older persons who can maintain a semi-independent life style and who do not require constant supervision or intensive health care as provided by an institution. Each congregate unit has its own bedroom and may have a separate or shared living room, kitchen, dining area or bathroom.

CONTRACTOR YARD: Premise used by a construction contractor for storage of equipment and supplies, fabrication of subassemblies, and parking of wheeled or tracked equipment. Said yards shall be fenced and secured.

CONVALESCENT HOME OR NURSING HOME: An extended or intermediate care facility licensed and approved to provide full-time convalescent or chronic care to individuals who are unable to care for themselves.

CRITICAL FACILITY: Those facilities for which even a slight chance of flooding could endanger public safety. Critical facilities include the following three (3) categories:

1. Facilities such as liquefied natural gas terminals and facilities which produce and/or store highly volatile, toxic or water-reactive materials.
2. Hospitals, schools, nursing homes and other similar facilities where the safety of the occupants may be threatened by flood waters.
3. Those facilities which if flooded would cause the loss of irreplaceable public records or cause the loss of, or disruption to, utilities or emergency services.

-D-

DAY CARE, ACCESSORY: The daytime custodial care, for a fee, of no more than six (6) children. Said center shall be accessory to a residential use.

DAY CARE, COMMERCIAL: The daytime custodial care, for a fee, of more than six (6) children in a facility licensed by the Commonwealth.

DETACHED: Separate from any other building or structure.

DEVELOPER: The legal or beneficial owner of a lot or parcel of land proposed for inclusion in a development, including the holder of an option or contract to purchase. (See also: Agent of Owner)

DEVELOPMENT: Any manmade change to a site including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations.

DRAINAGE: the removal of surface water or groundwater from land by drains, grading, or other means. Drainage includes the control of runoff to minimize erosion, sedimentation and flooding during or after development.

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DRAINAGE AREA: The area contributing runoff water to a watercourse, drainage system or detention basin.

DRAINAGE SYSTEM: The system of inlets, conduits, channels, ditches and other manmade improvements which serve to collect and convey storm water through and from a given drainage area.

DRIVE-UP SERVICE: Use which involves the sale of products or provision of services to occupants in vehicles.

DRIVEWAY: An improved area providing access and egress for vehicles to a parking space, garage, dwelling or other structure.

DWELLING UNIT: Living quarters with separate access and egress, cooking facilities, sleeping accommodations and bathroom.

DWELLING, ONE-FAMILY: A building designed or used as the living quarters for one family.

DWELLING, MULTI-FAMILY: A building designed and used for the living quarters for more than two families.

DWELLING, TWO FAMILY: A building designed and used for the living quarters for two families.

-E-

EASEMENT: A right of use granted on, above, under, or across a particular tract of land by one owner to another.

ELEVATION: A vertical distance above or below a fixed reference level.

ESSENTIAL SERVICE: The erection, construction, alteration or maintenance of systems, underground or overhead, for distribution of gas, steam, water or communication systems or transmission of electricity by public utilities or municipal departments or commissions. Said systems may include poles, wires, mains, drains, sewers, pipes, conduits, cables, fire alarm boxes, police call boxes, traffic signals; hydrants and other similar installations. Buildings necessary for the furnishing of services by such services shall not be included.

EXCAVATION: Any act by which organic matter, earth, sand, gravel, rock or any other similar material is cut into, dug, quarried, uncovered, removed, displaced, relocated or bulldozed or dredged.

-F-

FACTORY OUTLET STORE: Retail sale activity at a warehouse or manufacturing establishment, offering for sale only those goods manufactured or wholesaled from that establishment. Said activity shall not be more than 25% of the total floor area of the parent establishment.

FAMILY: One or more individuals living together and sharing sleeping, cooking and eating facilities within an individual housing unit, as distinguished from a group occupying a lodging, fraternity or sorority house, club, hotel or motel.

FAST FOOD ESTABLISHMENT: An establishment in which forty percent (40%) or more of its annual sales (projected or actual) are derived from the sale of food and beverages in a ready to consume state directly to a customer from a servicing counter for consumption off premises or for consumption on premises if said food or beverage is served in single service/disposal containers.

FENCE: A physical barrier or enclosure consisting of wood, stone, brick, block, wire,, metal or similar material, used as a boundary, as a means of protection or confinement or as a means of screening. A hedge or other vegetation shall not be considered a fence.

FILLING: The act of depositing material on land, whether submerged or not.

FIRE LANE: An open space designated for emergency vehicles in which not building or structure may be erected and in which no other automotive vehicles may be parked.

FLOODPLAIN-FIVE-HUNDRED (500)-YEAR: That area subject to 0.2 percent chance of flooding in any given year as referenced on the most recently produced Flood Insurance Study and Flood Insurance Rate Map (FIRM)

FLOODPLAIN-ONE-HUNDRED (100)-YEAR: Any areas subject to periodic water inundation during a one-hundred year storm level. See Section 135-608.

FLOODPROOF: Watertight, with walls substantially impermeable to the passage of water and with structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effects of buoyancy.

FLOODWAY: That portion of the 100-year floodplain, as referenced on the most recently produced Flood Insurance Rate Map (FIRM), which must be kept free of encroachment so that the 100-year flood can be carried with an increase in flood height of less than 1.00 foot, provided that hazardous velocities are not produced.

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FLOOR AREA, GROSS: The sum of the gross horizontal areas of the several floors of a building, excluding areas used for accessory garage purposes, and such basement and cellar areas that are devoted exclusively to activities accessory to the operation of the building. All horizontal dimensions shall be taken from the exterior faces of walls including walls or other enclosures or enclosed porches.

FRONTAGE OF A LOT: A contiguous line separating a lot from a street or way to which physical access to the principal building on the lot can be provided. [If a lot is bounded by more than one way, the frontage shall extend to the intersection of the side lines of such ways or to the middle of the curve connecting such side lines.] (See definition sketches -Appendix B.)

FRONTAGE REQUIREMENT: The minimum frontage required under Sec. 135-701 of this Chapter. No lot shall be allowed to have frontage on more than one way for the purposes of meeting the frontage requirements for building lots.

FUNERAL HOME: A establishment for the conducting of funerals and wakes and related activities such as embalming.

-G-

GARAGE, RESIDENTIAL: A building/structure or part thereof accessory to the main building, providing for the storage of motor vehicles and in which no occupation or business for profit is carried on. Said garage shall not exceed three (3) parking spaces.

GARAGE, NONRESIDENTIAL: A building/structure or part thereof, other than a residential garage, for the storage of motor vehicles and in which vehicle maintenance activities may be carried on.

GARDEN CENTER: An establishment where retail and wholesale products and produce are sold. The items sold may include nursery products and stock, soil and fertilizers, light power equipment and machines, garden and farm tools and utensils. This definition shall include nurseries and greenhouses.

GOLF COURSE: A facility for the game of golf. In no instance shall this definition include miniature courses or golf driving or practice ranges.

GRADE: The rate of change in elevation of the surface of land as measured in feet of vertical change per one hundred feet horizontal, or in percent. (One foot vertical change per one hundred feet horizontal is equal to a one percent (1%) grade.)

GRADE, FINISHED: The elevation of the land surface of a site after completion of all site work.

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GRADE, NATURAL: The elevation of the ground surface in its natural state prior to any site work.

GRADING: Changing the contours of a site.

-H-

HAZARDOUS WASTE FACILITY: The site or works for the storage, treatment, dewatering, refining, incinerating, reclamation, stabilization, solidification, disposal or other processes where hazardous wastes can be stored, treated or disposed of; however not including a municipal or industrial waste water treatment facility if permitted under Sec. 43 Chapter 21 MGL.

HAZARDOUS WASTE TRANSFER STATION: The intermediate point in the transport of hazardous wastes where such wastes are brought, stored and transferred to vehicles for movement to other intermediate points or- to the point of ultimate storage, treatment or disposal.

HEIGHT OF BUILDING OR STRUCTURE: For buildings, the vertical distance above the mean finished grade ten (10) feet out from each face of the building to the highest point of the roof beams or trusses of a flat roof or to the top of the rafters at the ridge of a sloping roof; for other structures, the vertical distance above the mean finished grade ten (10) feet out from each face of the structure to the topmost part of the structure.

HELIPORT: A facility for the operation and/or maintenance of not more than three helicopters.

HOSPITAL: A medical service facility where at least 50% of the total floor area is devoted to overnight medical accommodations and is licensed by the Commonwealth of Massachusetts to operate as a hospital.

HOTEL OR MOTEL: A building containing rooms which are rented to be occupied on a temporary basis operating under an Innkeeper License per the Massachusetts General Laws.

-I-

IMPERVIOUS SURFACE: Any man-made area that does not readily absorb or retain water.

INSTITUTION OF HISTORIC, PHILANTHROPIC OR CHARITABLE CHARACTER: A building use certified by local, state or federal agencies as to its historic importance. Also, those buildings whose use is essentially private in character but whose purpose is to benefit the general public on a non-profit basis.

-J-

JUNK: Any worn out, cast off or discarded article or material which is ready for destruction or has been collected or stored for salvage or conversion to some use. Any article or material which, unaltered or unchanged or without reconditioning, can be used for its original purpose as readily as when new shall not be deemed to be junk.

JUNKYARD: The use of more than four hundred (400) square feet of the area of any lot, whether inside or outside of a building, or the use of any portion of that half of any lot which adjoins any street, for the storage, keeping of junk.

-K-

KIOSK, RETAIL: Free standing exterior building or structure of less than 500 square feet for drive-up or walk-up window retail sales.

-L-

LANDSCAPING: The use of walks, terraces, trees, shrubs, ground covers, grass and other landscape elements such as natural features. (See "Open Space, Landscaped.")

LIBRARY: A facility for the storage of books, films, manuscripts, videos, records and similar materials whose purpose is to allow free public use of said materials.

LIGHT MANUFACTURING: The fabrication, assembling, and finishing or packaging of products and not the processing or alteration of raw materials. Such use may include office space up to 25% of the gross floor area of a facility as long as such office use is directly in support of the manufacturing activity and is located on the same site.

LOADING SPACE/BAY: An off-street space or berth on the same lot with a building or a group of buildings, for the temporary parking of a commercial vehicle while loading or unloading merchandise or materials.

LODGING HOUSE: Any dwelling or part thereof in which rooms or suites of rooms are rented for human habitation to more than three individuals. Lodging house shall not include Congregate Living Facility, Hotel or Motel, Hospital or Convalescent Home or Nursing Home.

LOT: A designated parcel, tract or area of land established by plan, subdivision or as otherwise permitted by law to be used, developed or built upon as a unit.

LOT AREA: The total area within the perimeter of a lot, excluding any street or way.

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LOT, CORNER: A lot or parcel of land abutting two or more streets at their intersection or abutting two parts of the same street forming an interior angle of less than 135 degrees.

LOT COVERAGE: That portion-of a lot covered by structures or impervious surfaces.

LOT DEPTH: The average horizontal distance between the front and rear lot lines.

LOT LINE: The division line between adjoining properties or streets or ways.

LOT LIKE, FRONT: The dividing line between a public or private way and an adjacent lot.

LOT LINE, REAR: The lot line(s) opposite and most distant from the front lot line. In the case of a corner lot, the "rear lot line" shall be the line opposite the street line of the street on which the principal building faces.

LOT LINE, SIDE: Lot lines connecting front and rear lot lines.

LOT WIDTH: The width as measured across the lot from side line to side line at any point.

-M-

MARINE-DEPENDENT USE: Drydocks and other facilities related to the construction, servicing, maintenance, repair or storage of vessels or other marine structures.

MEDICAL CENTER OR CLINIC: A facility for the office(s) of doctors, nurses, dentists or psychiatrists, whose primary functions are outpatient in nature.

MODULAR STORAGE: A commercial facility containing individual units which may be rented or leased by the general public for the storage of personal-belongings. Said facility shall be completely enclosed-u-with direct access to the individual units.

MOTOR VEHICLE LEASE AND SALES: Premises for the sale and/or lease of new and/or used motor vehicles. said use may include the servicing of said vehicles. Said use shall not include the sale of fuel to the general public.

MUNICIPAL BUILDING: Town of Braintree public buildings, excluding garages, storage areas, repair shops and gasoline dispensing facilities.

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MUSEUM: A use which entail' s the display of educational, scientific, or historic and similar materials (including the structure itself) open to the public, and non-profit in its operation.

-N-

NONCONFORMING STRUCTURE: A building, structure or improvement which does not comply with the regulations for its zoning district but which complied with the zoning regulations at the time of its construction.

NONCONFORMING USE: The use of any building, structure or land, other than a sign, that does not conform to the regulations for its zoning district provided that such use was in existence and lawful at the time the applicable provisions of this or prior zoning bylaws became effective.

-O-

OFFICE PARK: A business/professional office(s) having 80,000 SF or greater of gross floor area. The business/ professional office(s) may be in single or multiple structures and may be located on single or multiple contiguous lots. An area equal to no more than 5% of the gross floor area may be used for accessory activities such as retail, cafeterias and fitness centers to service on-site uses.

OPEN SPACE: Undeveloped land maintained in a natural state.

OPEN SPACE LANDSCAPED: The parts of a lot designed and developed for pleasant appearance with landscaped elements and walks and terraces designed for non-vehicular use. Such space may not include lot area used for parking, access drives, other hard-surfaces areas and walks and terraces that are in excess of fifty percent (50%) of the total required open space.

OVERLAY DISTRICT: A district established by this chapter which prescribes additional regulations to be applied in conjunction with the regulations for the base zoning district.

-P-

PARKING FACILITY: An area on a lot which includes 5 or more parking spaces along with provision for access, circulation, maneuvering and landscaping.

PARKING FACILITY, COMMERCIAL: A building or lot or any part thereof for the storage of licensed motor vehicles for a fee. No service station activities may be carried on in said facility. Off site parking authorized under Sec., 135-805 B. shall not be defined as a commercial parking facility.

PARKING SPACE: An area, exclusive of ramps or columns, used exclusively for temporary storage of one motor vehicle. Truck loading/unloading space shall not be considered a parking space.

PARKING STRUCTURE: A building or structure or part thereof providing for four (4) or more parking spaces, along with provision for access, circulation and maneuvering.

PERIMETER: The boundaries or borders of a lot, tract, or parcel of land.

PERMIT GRANTING AUTHORITY: The Zoning Board of Appeal.

PERMITTED USE: A use of land allowed as a matter of right in a zoning district, subject only to special requirements of this Chapter.

PLANNED UNIT DEVELOPMENT: A mixed use development that contains at least two of the following: residential use, business use, commercial use and open space as authorized by the Special Permit Granting Authority.

PRE-EXISTING USE: The use of land legally existing at the enactment of this Chapter and subsequent amendments.

PRINTING FACILITY: A commercial facility of 10,000 SF or more for designing and reproducing written, typed or graphic materials.

PUBLIC HEARING: An -open meeting, advertised and held in accordance with the provisions of the Massachusetts General Laws.

PUBLIC UTILITY OR PUBLIC WORKS STORAGE YARD OR REPAIR SHOP: A town, state or federal facility for the storage and maintenance of vehicles and/or equipment.

-Q-

QUARRY OPERATION: Any act by which organic matter, earth, sand, gravel, rock or any other similar material is cut into, excavated, blasted, uncovered, removed, displaced, relocated, bulldozed or dredged for commercial purposes for removal from the site.

-R-

RECREATIONAL VEHICLE: A unit which may be driven, towed or mounted on a motor vehicle and which functions as temporary living quarters for people while camping or traveling. For the purposed of this definition snow mobiles, boats, and off the road vehicles shall be considered recreational vehicles.

RESEARCH FACILITY: Premises used for scientific research and/or development of technical processes and/or products.

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RESTAURANT: A building or portion thereof containing a kitchen and tables and/or booths which is used for the sale and consumption of food on the premises. The term "restaurant" shall not include "fast food establishment."

RETAIL STORE: An establishment engaged in selling goods or merchandise to the general public and rendering services incidental to the sale of such goods.

RIDING STABLE/ACADEMY: A establishment for the housing and maintenance of horses and ponies. Said establishment may also include riding trails, courses or tracks.

ROD AND GUN CLUB: A facility for the controlled use of firearms, including bows and arrows, which provides target ranges and associated buildings.

-S-

SCHOOL: An facility for general education which meets all local, state, and federal licensing and certification requirements.

SCREENING: The method by which the view of one site is shielded, concealed from another site . Screening techniques include fences, walls, hedges, barns or landscape features.

SERVICE STATION: An establishment used for the sale of motor fuel directly to the public which may include facilities for the repair and maintenance of motor vehicles and engines.

SETBACK: The distance from a lot line to a structure.

SHED: A small accessory building used for the storage of tools and materials related to on site maintenance.

SHOPPING CENTER: A group of business establishments having 80,000 SF or greater of gross floor area. The establishments may be in single or multiple structures and may be located on single or multiple contiguous lots.

SHOPPING CENTER, REGIONAL: A shopping center having in excess of 500,000 sq. ft. of gross floor area.

SIGN: Any permanent or temporary structure, billboard, devices, letter, word, illuminated fixture, electric bulb, tube or similar contrivance, medal, banner, pennant, insignia, flag or any other representation used as or which is in the nature of an advertisement, announcement, attraction or direction which is on a public way or on private property within public view of a public way, public park or reservation.

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SITE PLAN: A plan prepared in accordance with the requirements of Section 135-711 of this Chapter.

SOLID WASTE DISPOSAL FACILITY: A facility for the disposal of solid waste materials, excluding toxic or hazardous materials.

SPECIAL PERMIT GRANTING AUTHORITY: The Braintree Planning Board.

STORM WATER RUNOFF: The direct runoff of water resulting from precipitation in any form.

STORY: That portion of a building or structure included between the surface of any floor and the upper surface of the floor or roof next above.

STORY ABOVE GRADE: Any story having its finished floor surface entirely above grade. A basement shall be considered a story above grade when the distance from the exterior grade to the finished surface of the floor above is more than 6 feet for more than 50 percent of the total perimeter.

STREET OR WAY: (1) any way accepted by Town meeting; (2) any way shown on a plan approved under the provisions of the Subdivision Control Law; (3) any private way in existence when the provisions of the Subdivision Control Law became effective and, in the opinion of the Planning Board, having suitable grades and being adequate for the uses of land which it serves, including the installation of municipal services for such land. For the purpose of Article IX, Signs, the word Street shall mean any way to which the public has a right of access. -

STRUCTURE: Anything constructed or erected on the ground, including signs, billboards-and swimming pools, but not including fences or walls used as fences.

SUBSTANTIAL IMPROVEMENT: Any repair, reconstruction, or alteration of a structure, the cost of which equals or exceeds fifty percent (50%) of the replacement value of the structure, either (1) before the alteration or repair is started or, (2) if the structure has been damaged and is being restored, before the damage occurred. The calculation of "substantial improvement" shall include the value of all work performed on the structure within the past five years.

-T-

TOXIC OR HAZARDOUS MATERIALS: Toxic and Hazardous Materials are those substances identified as being toxic or hazardous under the provisions of Ch. 21 MGL.

TRAINING SCHOOL: A school for instruction in a particular skill or craft.

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TRANSPORTATION TERMINAL: Any facility such as a bus or rail terminal or any facility such as, but not limited to, railroad yards and truck terminals which are used primarily for the distribution or trans-shipment of goods.

TWO FAMILY CONVERSION: The change in use from single family to two family of any dwelling existing on June 18, 1940 which contains more than six (6) rooms, exclusive of halls and bathrooms, provided that the living space of such building has not been enlarged during the ten (10) year period prior to application.

-U-

USE: The purpose for which land, building or structure is arranged, designed or intended, or for which a lot of land, a building or a structure is or may be occupied or maintained.

-W-

WAREHOUSE: A fully enclosed building used for the storage of materials and/or equipment.

WETLANDS: As defined in Chapter 131, Section 40 of MGL and/or Chapter 132 of the Braintree Bylaws.

-Y-

YARD: The space between a lot line and building line.

YARD, FRONT: An open, unoccupied space on the same lot with a building, extending the full width of the lot and situated between the street line and the front line of the building projected to the side lines of the lot.

YARD, REAR: An open, unoccupied space on the same lot with a building between the rear of the building and the rear line of the lot projected to the side lines of the lot.

YARD, SIDE: An open, unoccupied space on the same lot with a building, situated between the building and the side line of the lot and extending from the front yard to the rear yard.

-Z-

ZONING DISTRICT: A designated specified land use classification, within which all sites are subject to a unified group of use and site development regulations as set forth in this Chapter.

ARTICLE 51 AMEND ZONING BY-LAW- BUILDING INSPECTOR REQUEST FOR ENFORCEMENT

DEFEATED WITH A COUNT OF 101 IN THE AFFIRMATIVE AND 68 IN THE NEGATIVE: THAT THE TOWN VOTE TO AMEND ITS ZONING BY-LAW DATED MAY 1940, AS MOST RECENTLY AMENDED, BY ADDING THE FOLLOWING SENTENCE AT THE END OF SECTION 135-201.F "FAILURE OF THE BUILDING INSPECTOR TO RESPOND TO A REQUEST FOR ENFORCEMENT WITHIN FOURTEEN (14) DAYS SHALL BE DEEMED A DENIAL OF THE REQUEST."

ARTICLE 52 WRITTEN CLAIM OF APPEAL TO THE ZONING BOARD OF APPEAL

DEFEATED 10:13 PM WITH A COUNT OF 4 IN THE AFFIRMATIVE AND 166 IN THE NEGATIVE. THAT THE TOWN VOTE TO AMEND ITS ZONING BY-LAW DATED MAY 1940, AS MOST RECENTLY AMENDED, BY DELETING THE FIRST SENTENCE OF SECTION 135-202A AND INSERTING IN ITS PLACE: "A. BASED ON THE PROVISIONS OF THIS CHAPTER A PERSON AGGRIEVED BY THE BUILDING INSPECTOR'S ISSUANCE OR DENIAL OF A BUILDING PERMIT, OCCUPANCY PERMIT OR REQUEST FOR ENFORCEMENT OF THE ZONING BY-LAW MAY APPEAL THE BUILDING INSPECTOR'S ACTION BY FILING A WRITTEN CLAIM OF APPEAL TO THE ZONING BOARD OF APPEAL."

ARTICLE 53 AMEND ZONING BY-LAW -- SECTION 135-701 NOTE 2

MR. GROVE PRESENTED THE FOLLOWING AMENDMENT TO ARTICLE 53:

SO VOTED 10:15 PM THAT THE MOTION UNDER ARTICLE 53 BE AMENDED BY DELETING THE FIRST SENTENCE IN NOTE 2 AND INSERTING IN ITS PLACE THE FOLLOWING LANGUAGE: "2. AT NO POINT SHALL THE LOT WIDTH BETWEEN THE STREET LINE AND THE PRINCIPAL BUILDING BE LESS THAN 40% OF THE MINIMUM REQUIRED LOT WIDTH."

ARTICLE 53

SO VOTED 10:16 PM AS AMENDED WITH A COUNT OF 150 IN THE AFFIRMATIVE AND 20 IN THE NEGATIVE: THAT THE TOWN VOTE TO AMEND ITS ZONING BY-LAW DATED MAY 1940, AS MOST RECENTLY AMENDED, BY DELETING IN ITS ENTIRETY SECTION 135-701, NOTE 2, AND INSERTING THE FOLLOWING SECTION 135-701 NOTE 2. AT NO POINT SHALL THE LOT WIDTH BETWEEN THE STREET LINE AND THE PRINCIPAL BUILDING BE LESS THAN THE MINIMUM REQUIRED FRONTAGE. NO PORTION OF A PRINCIPAL BUILDING SHALL BE ERECTED ON A PORTION OF A LOT HAVING LESS THAN THE REQUIRED LOT WIDTH AS SET FORTH IN SECTION 701 OF THIS BY-LAW. SAID MINIMUM LOT WIDTH SHALL EXTEND AN ADDITIONAL TWENTY FEET BEYOND THE REAR PORTION OF THE PRINCIPAL BUILDING.

ARTICLE 53 AS AMENDED:

AT NO POINT SHALL THE LOT WIDTH BETWEEN THE STREET LINE AND THE PRINCIPAL BUILDING BE LESS THAN 40% OF THE MINIMUM REQUIRED LOT WIDTH. NO PORTION OF A PRINCIPAL BUILDING SHALL BE ERECTED ON A PORTION OF A LOT HAVING LESS THAN THE REQUIRED LOT WIDTH AS SET FORTH IN SECTION 701 OF THIS BY-LAW. SAID MINIMUM LOT WIDTH SHALL EXTEND AN ADDITIONAL TWENTY FEET BEYOND THE REAR PORTION OF THE PRINCIPAL BUILDING.

SO VOTED 10:19 PM REPORT OF THE DAM STUDY COMMITTEE BY MR. FLETCHER.

ARTICLE 54 AMEND ZONING BY-LAW -- SECTION 135-601

PROPOSED THAT THE TOWN VOTE TO AMEND ITS ZONING BY-LAW DATED MAY 1940, AS MOST RECENTLY AMENDED, BY DELETING IN ITS ENTIRETY SECTION 135601 AND INSERTING IN ITS PLACE A NEW SECTION 135-601 AS PRINTED IN THE FINANCE COMMITTEE REPORT.

ARTICLE 54 AMENDMENT (1)

SO VOTED 10:22 PM THAT THE MOTION UNDER ARTICLE 54 BE AMENDED BY ADDING AT THE END OF NOTE 2.b UNDER TABLE OF PRINCIPAL USES (CHAPTER 135-601) THE FOLLOWING SENTENCE: "PRE-EXISTING, NON-CONFORMING USE SHALL BE COVERED UNDER SECTION 135-403."

ARTICLE 54 AMENDMENT (2)

SO VOTED 10:22 PM THAT THE MOTION UNDER ARTICLE 54 BE AMENDED BY ADDING TO THE NOTES UNDER TABLE OF PRINCIPAL USES (CHAPTER 135-601) THE FOLLOWING NEW NOTE: "2.d. NOTES 2a, 2b AND 2c SHALL APPLY ONLY TO THE USE CATEGORIES REFERENCED IN SAID NOTES 2a, 2b, AND 2c, AND SHALL NOT AFFECT ANY PERMITS REQUIRED ELSEWHERE IN THIS BY-LAW."

ARTICLE 54 AMENDMENT (3)

DEFEATED 10:32 PM THAT THE MOTION UNDER ARTICLE 54 BE AMENDED UNDER SECTION 135-601 -- TABLE OF PRINCIPAL USES -- BUSINESS USE COLUMN -- BY CHANGING THE NOTATION "SHOPPING CENTER, REGIONAL (a,b,c,)" TO READ "SHOPPING CENTER, REGIONAL " AND BY DELETING THE NOTATION "SP" (SPECIAL PERMIT) UNDER "HB" (HIGHWAY BUSINESS) AND REPLACING IT WITH THE NOTATION "Y" (ALLOWED BY RIGHT).

SO VOTED 11:00 PM THAT ARTICLE 54 BE LAID ON THE TABLE.

SO VOTED 11:00 PM THAT THE ANNUAL TOWN MEETING BE ADJOURNED UNTIL WEDNESDAY, MAY 11, 1994.

Attest:

Saran E. Gillies

Town Clerk

**ANNUAL TOWN MEETING MINUTES
WEDNESDAY, MAY 11, 1994**

HAVING BEEN INFORMED BY THE TOWN CLERK, SARAN E. GILLIES, THAT 182 MEMBERS WERE PRESENT AND THAT A QUORUM -WAS' DECLARED, THE MODERATOR, ROBERT C. MCDERMOTT JR., CALL-ED THE MEETING TO ORDER AT 7:57 PM. AFTER THE PLEDGE OF ALLEGIANCE, CHAPLAIN OTIS B. OAKMAN GAVE THE INVOCATION.

ARTICLE 54 -- AMEND ZONING BY-LAW -- SECTION 135-601

TAKEN FROM THE TABLE 8:12 PM

LOST 8:15 PM WITH A COUNT OF 67 IN THE AFFIRMATIVE AND 91 IN THE NEGATIVE

ARTICLE 55 AMEND ZONING BY-LAW -- NEW SECTION 135-805.C.

UNANIMOUSLY VOTED 8:17 PM THAT THE TOWN VOTE TO AMEND ITS ZONING BY-LAW DATED MAY 1 940, AS MOST RECENTLY AMENDED, BY ADDING THE FOLLOWING NEW SECTION 135805. C. "OFF-STREET PARKING AND LOADING REQUIRED FOR BUSINESS OR COMMERCIAL USES SHALL NOT BE ALLOWED IN RESIDENTIAL, CLUSTER OR OPEN SPACE CONSERVANCY ZONING DISTRICTS."

ARTICLE 53 AMENDMENT

SO VOTED 8:18 PM THAT THE MOTION UNDER ARTICLE 55 BE AMENDED BY ADDING THE PHRASE, "EXCEPT LOTS AUTHORIZED UNDER SECTION 135-306" AT THE END OF THE SENTENCE.

ARTICLE 56 AMEND ZONING BY-LAW -- SITE PLAN REVIEW AND SPR

SO VOTED 8:20 PM WITH A COUNT OF 153 IN THE AFFIRMATIVE AND 2 IN THE NEGATIVE: THAT THE TOWN VOTE TO AMEND ITS ZONING BY-LAW DATED MAY 1940, AS MOST RECENTLY AMENDED, BY AMENDING THE FOLLOWING ARTICLES: BY DELETING THE WORDS "SPECIAL PERMIT SITE PLAN REVIEW" OR "SPECIAL PERMIT FOR SITE PLAN REVIEW" WHERE THEY APPEAR IN ARTICLES II, VII, VIII, XII, AND INSERTING IN THEIR PLACE THE WORDS "SITE PLAN REVIEW," AND BY FURTHER AMENDING THE FOLLOWING ARTICLES: BY DELETING THE INITIALS SPSPR WHERE THEY APPEAR IN ARTICLES VII AND XIV, AND INSERTING IN THEIR PLACE THE INITIALS SPR, AND BY FURTHER AMENDING SECTION 135-711. C. 2. BY ADDING THE FOLLOWING SENTENCE AT THE END, "APPROVAL OF A SITE PLAN REVIEW SHALL REQUIRE THE AFFIRMATIVE VOTE OF AT LEAST FOUR (4) MEMBERS OF THE SPGA."

ARTICLE 57 REIMBURSING JANET DAYLOR

UNANIMOUSLY VOTED 8:24 PM THAT THE TOWN VOTE TO RAISE AND APPROPRIATE THE SUM OF \$4,350 AND FOR THIS PURPOSE THE SUM OF \$4,350 BE TRANSFERRED FROM THE WATER & SEWER DEPARTMENT RECEIPTS FOR THE PURPOSE OF REIMBURSING JANET DAYLOR FOR REPAIRS MADE TO THE SEWER SYSTEM OF MIDDLE STREET IN FRONT OF 466 MIDDLE STREET.

ARTICLE 58 CLEAR SIDEWALKS

SO VOTED 8:24 PM: INDEFINITE POSTPONEMENT

ARTICLE 59 RECALL ELECTIONS

UNANIMOUSLY VOTED 8:29 PM THAT THE TOWN VOTE TO PETITION THE GENERAL COURT TO ENACT SPECIAL LEGISLATION FOR AN ACT PROVIDING FOR RECALL ELECTIONS IN THE TOWN OF BRAINTREE AS PRINTED AND AMENDED IN THE FINANCE COMMITTEE HANDOUT.

ARTICLE 59. To see if the town will vote to petition the General Court to enact special legislation as follows: "An Act providing for Recall Elections in the Town of Braintree. Section 1. Any person who holds an elected office in the Town of Braintree with more than six months remaining in the term of that office on the date of the filing of a recall affidavit may be recalled from office as herein provided: Section 2. Two hundred fifty or more qualified voters of the Town of Braintree may file with the Clerk of said town, an affidavit containing the name of the officer whose recall is being sought, along with a statement of the grounds of removal. Said Clerk of said town shall provide to the voters, petition blanks demanding such recall, printed forms of which shall be kept available by said Clerk. Such petition blanks may be completed either by writing or typewriting, shall be addressed to the Board of Selectmen, shall contain the names of the voters who filed the affidavit and the grounds for recall as stated in such affidavit; they shall demand the election of a successor to that office; and shall be dated and signed by said Clerk with the official seal attached thereto. A copy of such petition shall be kept on file in the office of said Clerk in a record book maintained for such purpose.

The recall petitions shall be returned and filed in the Office of said Clerk within twenty days following the date upon which said Clerk issued such petitions; they shall contain the signatures of at least ten percent of the total number of voters duly recorded on the registration list of said Clerk as of the most recent preceding Town Election, not less than five percent of which shall be from each and every precinct, who shall add to their signatures, the street and number, if any, of their residences.

Said Clerk shall, within forty-eight hours following such filing, submit said petitions to the Registrar of Voters who shall, within five working days, certify thereon the number of signatures which in fact are names of registered voters of said town. Section 3. If the recall petitions shall be certified by the Registrars of Voters to contain the sufficient number of voter signatures, the Clerk of the Town of Braintree shall forthwith submit such petitions to the Board of Selectmen. Upon its receipt of the certified petitions, said Board of Selectmen shall, within forty-eight hours, give written notice of said recall petitions and this certification thereof to the person whose recall is being sought.

If the officer sought to be recalled does not resign his office within five days following the delivery of said notice, the Board of Selectmen shall order an election to be held not less than sixty-five nor more than ninety days after the date of the certification of the sufficiency of the petition by the Registrars of Voters; provided, however, that if another Town Election is to occur within one hundred days after the date of said certification, said

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Board of Selectmen shall postpone the holding of said recall election until the date of such other town election.

If a vacancy occurs in the office after a recall election has been ordered, the election shall nevertheless proceed as provided in this section; provided, however, that only the ballots for new candidates shall be counted. Section 4. No officer whose recall is sought may be a candidate to succeed himself at the recall election. The nomination of candidates, the publication of the Warrant for the recall election and the conduct of said election shall be in accordance with the provisions of law relative to elections, unless otherwise provided in this Act. Section 5. The incumbent shall continue to perform the duties of his office until the recall election is held. If not recalled in such election, the incumbent shall continue in office for the remainder of his unexpired term, subject to recall as before, except as provided therein.

If the incumbent officer is recalled he shall be deemed removed upon the qualification of a successor who shall hold office for the remainder of the unexpired term; provided, however, that if- the successor fails to qualify within five days after receiving notification of election, the incumbent nevertheless shall thereupon be deemed removed and such office shall remain vacant for the remainder of the unexpired term. Section 6. All ballots used at a recall election shall contain the following propositions in the order indicated, for the recall of (name of officer) against the recall of (name of officer) adjacent to each proposition, there shall be a place to mark a vote.

After the propositions shall appear the word "candidates" followed by the names of all candidates arranged alphabetically by surname.

If a majority of the votes cast upon the question of recall are in the affirmative, the candidate receiving the highest number of votes shall be declared elected.

If a majority of the votes cast upon the question of recall are in the negative, the ballots for the candidates need not be counted unless the incumbent officer has previously resigned from office pursuant to section three. Section 7. No recall petition shall be filed against an officer within six months of the assumption of his office. In the case of an officer who has been subjected to a recall election and was not recalled thereby, no subsequent recall petition shall be filed against such officer until at least six months after the date of the election at which such initial recall was voted upon. Section 8. No person who has been recalled from an office or who has resigned from an office while recall proceedings were pending, shall be appointed to any town office within twelve months after such recall or resignation. Section 9. This Act shall take effect upon its passage".

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ARTICLE 60 NEW HIGHLANDS FIRE STATION

POSITIVE MOTION DEFEATED 9:00 PM THAT THE TOWN VOTE TO PETITION THE GENERAL COURT TO ENACT SPECIAL LEGISLATION ALLOWING THE SITING, CONSTRUCTION AND USE BY THE TOWN OF BRAINTREE OF A NEW HIGHLANDS FIRE STATION ON APPROXIMATELY ONE ACRE OF LAND LOCATED IN THE BRAINTREE TOWN FOREST, SAID LAND BEING A PARCEL FRONTING ON WASHINGTON STREET IN SAID TOWN OPPOSITE NO. 1599 WASHINGTON STREET, HAVING A FRONTAGE OF 300 FEET, AND BEING 150 FEET IN DEPTH, MORE OR LESS, AND FURTHER THAT THE TOWN AUTHORIZE AND DIRECT THE HIGHLANDS FIRE STATION COMMITTEE TO RETURN TO THE GENERAL FUND ALL PREVIOUSLY APPROPRIATED UNEXPENDED SUMS HELD FOR THE PURCHASE OF LAND FOR A FIRE STATION, ONCE THE ABOVE REQUESTED SPECIAL LEGISLATION HAS BEEN ENACTED, AND ANY AND ALL NECESSARY CONSTRUCTION PERMITS HAVE BEEN OBTAINED.

SO VOTED 9:00 PM THAT THE ANNUAL TOWN MEETING BE RECESSED AND THE SPECIAL TOWN MEETING BE RESUMED

ARTICLE 3 (D-2) STM POLICE

TAKEN FROM THE TABLE

DEFEATED 9:37 PM WITH A COUNT OF 28 IN THE AFFIRMATIVE AND 141 IN THE NEGATIVE: THAT THE SUM OF \$2,300 BE TRANSFERRED FROM THE POLICE DEPARTMENT/PERSONNEL SERVICES/SWORN PERSONNEL ACCOUNT TO THE POLICE DEPARTMENT/PERSONNEL SERVICES/EDUCATIONAL ACCOUNT, SAID MONIES TO BE EXPENDED UNDER THE DIRECTION OF THE POLICE CHIEF FOR THE PURPOSE OF PROVIDING EDUCATION DIFFERENTIAL PAYMENTS TO THE DEPUTY CHIEFS.

ARTICLE 3 (H-5) STM HIGHWAY

TAKEN FROM THE TABLE

SO VOTED 9:36 PM THAT THE SUM OF \$181,639.46 BE TRANSFERRED FROM THE WASTE DISPOSAL-TRANSFER STATION/GENERAL EXPENSES/REFUSE DISPOSAL ACCOUNT, AND FOR THIS PURPOSE THE SUM OF \$30,409.80 BE TRANSFERRED TO THE HIGHWAY DEPARTMENT/PERSONNEL SERVICES/OVERTIME ACCOUNT, THE SUM OF \$5,140.88 BE TRANSFERRED TO THE HIGHWAY DEPARTMENT/SNOW REMOVAL/SAND ACCOUNT, THE SUM OF \$73,219.13 BE TRANSFERRED TO THE HIGHWAY DEPARTMENT/SNOW REMOVAL/SALT ACCOUNT, AND THE SUM OF \$72,869-.65 BE TRANSFERRED TO THE HIGHWAY DEPARTMENT/SNOW REMOVAL/CONTRACT SERVICES ACCOUNT, TO SUPPLEMENT MONIES PREVIOUSLY APPROPRIATED UNDER ARTICLE 4 OF THE MAY 1993 ANNUAL TOWN MEETING, SAID MONIES TO BE EXPENDED UNDER THE DIRECTION OF THE HIGHWAY DEPARTMENT SUPERINTENDENT.

ARTICLE 7 (A) STM POLICE

TAKEN FROM THE TABLE

SO VOTED 9:39 PM THAT THE TOWN VOTE TO AMEND THE WAGE AND SALARY CLASSIFICATION PLAN BY ADOPTING IN WHOLE OR IN PART THE REPORT OF THE PERSONNEL BOARD DATED MAY, 1994. TO CONFORM WITH AGREEMENTS BROUGHT ABOUT BY COLLECTIVE BARGAINING WITH LOCAL 519, INTERNATIONAL BROTHERHOOD OF POLICE OFFICERS, AND FURTHER THAT THERE BE TRANSFERRED THE SUM OF \$29,848 FOR THE PURPOSE OF FUNDING SAID COLLECTIVE BARGAINING AGREEMENT WITH LOCAL 519, AND FOR THIS PURPOSE THE SUM OF \$29,848 BE TRANSFERRED FROM THE WASTE DISPOSAL/TRANSFER STATION/GENERAL EXPENSES/REFUSE DISPOSAL ACCOUNT, AND FURTHER, THAT THE TOWN ACCOUNTANT IS HEREBY AUTHORIZED TO ALLOCATE SAID SUMS TO AND AMONG THE PERSONNEL AFFECTED IN SUCH AMOUNTS RESPECTIVELY AS ARE PROPER AND ARE REQUIRED.

SO VOTED 9:39 PM THAT SPECIAL TOWN MEETING BE ADJOURNED AND THE ANNUAL TOWN MEETING BE RESUMED

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ARTICLE 61 AMEND ZONING BY-LAW -- SECTION 135-102

SO VOTED 9:39 PM: INDEFINITE POSTPONEMENT

ARTICLE 62 AMEND ZONING BY-LAW -- SECTION 135-102

SO VOTED 9:39 PM: INDEFINITE POSTPONEMENT

ARTICLE 63 AMEND ZONING BY-LAW -- SECTION 135-102

SO VOTED 9:39 PM: INDEFINITE POSTPONEMENT

ARTICLE 64 AMEND ZONING BY-LAW -- SECTION 135-701

SO VOTED 9:40 PM: INDEFINITE POSTPONEMENT

ARTICLE 65 AMEND ZONING BY-LAW -- SECTION 135-701 & 135-705

SO VOTED 9:40 PM: INDEFINITE POSTPONEMENT

**SO VOTED 9:43 PM: THAT THE ANNUAL TOWN MEETING BE
ADJOURNED.**

Attest:

Saran E. Gillies

Town Clerk

SPECIAL TOWN MEETING MINUTES
MONDAY, OCTOBER 24, 1994

Having been informed by the Town Clerk, Saran E. Gillies, that 189 members were present and that a quorum was declared, the Moderator, Robert C. McDermott Jr., called the meeting to order at 7:50 PM. After the pledge of allegiance, Chaplain Otis B. Oakman gave the invocation.

The Town Meeting Members were administered the oath of office by the Town Clerk.

SO VOTED 7:54 PM: The election of one Town Meeting Member from Precinct 3.

A meeting of the duly elected Town Meeting Members from Precinct 3 was held in accordance with the provisions of Section 8, Chapter 117, Acts of 1937, and the Town Meeting Member elected to fill the vacancy, subject to the action of this meeting is Debra Curtin, 159 River Street.

Moved: That this meeting does adjudge that Debra Curtin has been duly elected and is qualified to act as a member of this meeting until the next Annual Town Election.

ARTICLE I STM.

UNANIMOUSLY VOTED 7:56 PM: That Article I be taken up in conjunction with all other articles in the warrant, and further that the Town elect Paul Agnew as a trustee of school funds for a term of one year.

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ARTICLE 2A. UNPAID BILLS NOT IN EXCESS OF APPROPRIATION (Requiring a 9/10 vote)

Introductory remarks made by Mr. Foley, Chairman of the Finance Committee.

UNANIMOUSLY VOTED 8:03 PM: That the sum of \$6,404.86 be raised and appropriated for the purpose of funding unpaid bills contracted prior to July 1, 1994, which were not in excess of appropriation, and for this purpose the amount of \$1,530.46 be transferred from the Water & Sewer Department Retained Earnings and the balance of \$4,874.40 be raised from the tax levy, said amounts to the following departments:

Animal Control Officer	85.00
Assessors	191.00
Fire	39.99
General Government	649.63
Industrial Development Comm.	11.20
Library	79.20
Personnel	85.30
Police	3,567.97
Recycling	137.50
Veterans	27.61
Water & Sewer	1,530.46

ARTICLE 2B. UNPAID BILLS IN EXCESS OF APPROPRIATION (Requiring a 9/10 vote)

SO VOTED 8:04 PM: The Moderator announced a vote of 187 in the affirmative and 3 in the negative: That there be raised and appropriated the sum of \$2,095.94 for the purpose of funding unpaid bills contracted prior to July 1, 1994, which were in excess of appropriation, said amounts to the following departments:

Assessors Department	1,529.00
Fire Department	177.96
Library	363.68
Tree Warden	25.30

UNANIMOUSLY VOTED 8:05 PM: Resolution of appreciation to Otis B. Oakman.

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Be it resolved, that this October 24, 1994 Special Town Meeting records a vote of appreciation to:

OTIS B. OAKMAN, JR.

our dedicated Chaplain who has served the Town of Braintree with distinction these past thirty-five years.

Your modest manner, congenial nature and generous wisdom which you shared so abundantly, is a credit to you and a source of joy to those of us who have been privileged to serve with you.

May you and Mrs. Oakman enjoy many happy, healthy years in your new home in Duxbury.

Dated at Braintree, this 24th day of October, 1994.

Robert C. McDermott, Moderator

ARTICLE 3A STM. Building Department -- Part Time, Short Term Emp.

SO VOTED 8:07 PM: That the sum of \$14,600.00 be raised and appropriated for the Building Department, said monies to be expended under the direction of the Building inspector, and for this purpose the sum of \$14,200.00 be transferred to the Building Dept./Personnel Services/Casual Employee Account and the sum of \$400.00 be transferred to the Building Dept./General Expenses Account to supplement monies previously appropriated under Article 4 of the May 1994 Annual Town Meeting.

ARTICLE 3B STM. Council on Aging -- Part Time Driver

SO VOTED 8:09 PM: That the sum of \$7,000.00 be raised and appropriated for the Council on Aging/Personnel Services/Labor Custodians Mechanics Account, said monies to be expended under the direction of the Council on Aging to supplement monies previously appropriated under Article 4 of the May 1994 Annual Town Meeting.

ARTICLE 3C STM. Law Department -- Claims

SO VOTED 8:10 PM: That the sum of \$5,000.00 be raised and appropriated for the Law Department/Claims Account, said monies to be expended under the direction of Town Counsel to supplement monies previously appropriated under Article 4 of the May 1994 Annual Town Meeting.

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ARTICLE 3D STM. Police Department -- Salary increases and New Traffic Supervisors

SO VOTED 8:11 PM: That the sum of \$10,770.00 be raised and appropriated for the Police Department/Personnel Services/other Police Personnel Account, said monies to be expended under the direction of the Police Chief to supplement monies previously appropriated under Article 4 of the May 1994 Annual Town Meeting, and further that the Police Department/Personnel Services/Sick Leave Incentive Account, as previously appropriated under Article 4 of the May 1994 Annual Town Meeting, be reduced by \$10,770.00.

ARTICLE 3E STM. Selectmen -- Conference Dues

SO VOTED 8:13 PM: That the sum of \$440.00 be raised and appropriated for the Selectmen/General Expenses Account, said monies to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the May 1994 Annual Town Meeting.

ARTICLE 3F STM. Town Accountant -- Management Seminars and Part Time Clerk

SO VOTED 8:14 PM: That the sum of \$2,450.00 be raised and appropriated for the Town Accountant, said monies to be expended under the direction of the Town Accountant to supplement monies previously appropriated under Article 4 of the May 1994 Annual Town Meeting, and for this purpose, the sum of \$450.00 be transferred to the Town Accountant/General Expenses Account and \$2,000.00 be transferred to the Town Accountant/Personnel Services Account.

ARTICLE 3G STM. Town Clerk -- By-Law Printing

SO VOTED 8:15 PM: That the sum of \$3,000.06 be raised and appropriated for the Town Clerk/General Expenses Account, said monies to be expended under the direction of the Town Clerk to supplement monies previously appropriated under Article 4 of the May 1994 Annual Town Meeting.

ARTICLE 3H STM. Waste Disposal -- Monitoring Land-Fill Leachate

SO VOTED 8:18 PM: That the sum of \$35,000.00 be raised and appropriated for the Waste Disposal Transfer/Professional Services Account, said monies to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 4 of the May 1994 Annual Town Meeting.

ARTICLE 3I STM. Highway -- To Purchase Motor Vehicle Equipment

SO VOTED 8:20 PM: That the sum of \$7,500.00 be raised and appropriated for the Highway Department/Motor Vehicle Repairs Expense Account, said monies to be expended under the direction of the Highway Superintendent to supplement monies previously appropriated under Article 4 of the May 1994 Annual Town Meeting.

ARTICLE 3J STM. School Department -- Repair of Roof at Eldridge School

SO VOTED 8:21 PM. That the sum of \$75,000.00 be transferred from the School Department/General Expenses Account to the School Department/Capital Improvements Account for the repair of the roof at the Eldridge School, said monies to be expended under the direction of the Superintendent of Schools, to supplement monies previously appropriated under Article 5 of the May 1994 Annual Town Meeting.

ARTICLE 3K STM. Engineering -- Part-Time Clerical Help

SO VOTED 8:22 PM. That the sum of \$2,000.00 be raised and appropriated for the Engineering Department/Personnel Services/Part Time Clerical Account, said monies to be expended under the direction of the Town Engineer, to supplement monies previously appropriated under Article 4 of the May 1994 Annual Town Meeting, and further that the Engineering Department /Personnel Services/Administrative Clerical Account, as previously appropriated under Article 4 of the May 1994 Annual Town Meeting, be reduced by \$2,000.00.

ARTICLE 3L STM. Park Department -- Repairs to Daugherty Gym

SO VOTED 8:23 PM: That the sum of \$2,500.00 be raised and appropriated for the Park Department/Operations Expenses Account, said monies to be expended under the direction of the Board of Parks and Playground Commissioners to supplement monies previously appropriated under Article 4 of the May 1994 Annual Town Meeting, and further that the Park Department/Personnel Services/overtime Account, as previously appropriated under Article 4 of the May 1994 Annual Town Meeting, be reduced by \$2,500.00.

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ARTICLE 4A STM. Police Department -- Purchase of Five Vehicles

SO VOTED 8:26 PM: That the sum of \$84,000.00 be raised and appropriated for the Police Department/Equipment Outlay Account, for the purchase of five vehicles, said monies to be expended under the direction of the Police Chief to supplement monies previously appropriated under Article 5 of the May 1994 Annual Town Meeting.

ARTICLE 4B STM. Fire Department -- Purchase of Rescue Boat

80 VOTED 8:27 PM: That the sum of \$4,000.00 be raised and appropriated for the Fire Department/Equipment Outlay Account for the purchase of a rescue boat, said monies to be expended under the direction of the Fire Chief to supplement monies previously appropriated under Article 5 of the May 1994 Annual Town Meeting.

ARTICLE 4C STM. Maintain Town Hall -- Purchase of Snowblower

SO VOTED 8:30 PM: That the sum of \$1,075.00 be raised for the Board of Selectmen/Maintain Town Hall/Equipment Outlay Account for the purchase of a snowblower, said monies to be expended under the direction of the Board of Selectmen to supplement monies previously appropriated under Article 5 of the May 1994 Annual Town Meeting.

ARTICLE 4D STM. Park Department -- Purchase of a Van

SO VOTED 8:31 PM: That the sum of \$18,000.00 be raised and appropriated for the Park Department/Equipment Outlay Account for the purchase of a van, said monies to be expended under the direction of the Board of Parks and Playground Commissioners, to supplement monies previously appropriated under Article 5 of the May 1994 Annual Town Meeting.

ARTICLE 4E STM. Highway Department -- Purchase of a Crew Cab and Sidewalk Plows

SO VOTED 8:33 PM: That the sum of \$17,500.00 be raised and appropriated for the Highway Department/Equipment Outlay Account for the purchase of a crew cab and sidewalk plows, said monies to be expended under the direction of the highway superintendent, to supplement monies previously appropriated under Article 5 of the May 1994 Annual Town Meeting.

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ARTICLE 5 STM. Transfer of Monies to Stabilization Fund

SO VOTED 8:30 PM: INDEFINITE POSTPONEMENT

ARTICLE 6 STM. Transfer of Monies to Jurisdiction of Trust Fund Commissioners

SO VOTED 8:34 PM: That the town vote to transfer \$140,000.00 from the insurance/General Expenses/Insurance Premium Expenses Account to the Municipal Building Trust Fund, said monies to be expended under the direction of the Trust Fund Commissioners, in accordance with the provisions of Massachusetts General Laws Chapter 40, Section 13.

ARTICLE 7A STM. Transfer Monies to Reserve Fund

SO VOTED 8:35 PM: That the sum of \$8,800.00 be transferred from the Police Department/Personnel Services/Sick Leave Incentive Account to the General Fund/Reserve Fund Account.

ARTICLE 7B STM. Proposed Transfer of Funds For Employee Benefits

SO VOTED 8:35 PM: INDEFINITE POSTPONEMENT

ARTICLE 8 STM. Funds for Highlands Fire Station Design/Engineering

SO VOTED 8:36 PM: TABLED

ARTICLE 9 STM. To Acquire Land for Highlands Fire Station

SO VOTED 8:36 PM: INDEFINITE POSTPONEMENT

ARTICLE 1.

Report of the Fire Station Study Committee.

Accepted and placed on file 8:41 PM.

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ARTICLE 10 STM. New Highlands Fire Station (Requiring a 2/3 vote)

SO VOTED 8:57 PM: With a count of 165 in the affirmative and 6 in the negative: That the sum of \$1,375,000.00 be appropriated for planning, constructing, originally equipping, and furnishing a new highlands fire station on Washington Street, south of no. 1599, together with engineering, architectural and other related costs of development and that to meet this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$1,375,000.00 under Massachusetts General Laws Chapter 44. Section 7 (3); and further that the Selectmen be and hereby are authorized to take all necessary means to carry out this action.

Intermission 8:57-9:18 PM.

SO VOTED 9:19 PM MOVED to take the Planning Board Articles out of order.

ARTICLE 1.

Report of the Planning Board.

Accepted and placed on file.

ARTICLE 25 STM. Amend Zoning By-Law -- Section 135-601 (Requiring a 2/3 vote)

DEFEATED 10:02 PM: With a count of 92 in the affirmative and 68 in the negative. That the town vote to amend its Zoning By-Law dated May, 1940, as most recently amended, by deleting the following use to the business category of Section 135-601 Table of Principal Uses:

	RA	RB	RC	C123	GB	HB	C	OSC
Retail Stores & Services	N	N	N	N	Y	Y	N	N
Not Elsewhere Classified								

And inserting in its place the following use to the business category of Section 135-601 Table of Principal Uses:

	RA	RB	RC	C123	GB	HB	C	OSC
Retail Stores & Services								
Not Elsewhere Classified								
Less than 30,000 Gross SF	N	N	N	N	Y	Y	N	N
(a,b,c)								
30,000 Gross SF or Greater	N	N	N	N	SP	SP	N	N
(a,b,c)								

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ARTICLE 26 STM. Amend Zoning By-Laws -- Section 135-601 (Requiring a 2/3 vote)

DEFEATED 10:07 PM: With a count of 86 in the affirmative and 74 in the negative. That the town vote to amend its Zoning By-Laws dated May 1940, as most recently amended, by deleting the following use from the business category of Section 135-601 Table of Principal Uses:

	RA	RB	RC	C123	GB	HB	C	OSC
Office Parks	N	N	N	N	N	Y	N	N

And inserting in its place the following use to the business category of Section 135-601 Table of Principal Uses:

	RA	RB	RC	C123	GB	HB	C	OSC
Office Parks (a,b,c)	N	N	N	N	N	SP	SP	N

ARTICLE 27 STM. Amend Zoning By-Law -- Section 135-601 (Requiring a 2/3 vote)

DEFEATED 10:15 PM: With a count of 87 in the affirmative and 62 in the negative. That the town vote to amend its Zoning By-Law dated May 1940, as most recently amended, by inserting the following use to the business category of Section 135-601 Table of Principal Uses:

	RA	RB	RC	C123	GB	HB	C	OSC
Shopping Center Regional (a,b,c)	N	N	N	N	N	N	SP	N

Planning Board moves to table their remaining articles.

ARTICLES 28, 29, 30 and 31 STM TABLED (10:16 PM).

SO VOTED 10:17 PM That the Special Town Meeting be adjourned until Tuesday, October 25, 1994, at 7:45 PM.

Attest:
Saran E. Gillies
Town Clerk

SPECIAL TOWN MEETING MINUTES

TUESDAY, OCTOBER 25, 1994

Having been informed by the Clerk, Saran E. Gillies, that 165 members were present and that a quorum was declared, the Moderator, Robert C. McDermott Jr., called the meeting to order at 7:58 PM. After the pledge of allegiance, Chaplain Otis B. Oakman gave the invocation.

Article 11 STM. To Retain the Services of a Land Use/Real Estate Specialist

SO VOTED 8:26 PM: With a count of 82 in the affirmative and 71 in the negative: That the sum of \$5,500.00 be raised and appropriated, said monies to be expended under the direction of the Trustees of School Funds with the approval of the Board of Selectmen, for the purpose of retaining the services of a Land Use/Real Estate Specialist to perform a development analysis of the land, as shown on Assessor's Map #2048 as Plots 3 through 5, 18 through 27, 29 and 30 (near the intersection of Granite and West Streets) to determine the highest and best use of said land.

ARTICLE 12 STM. To Accept the Provisions of MGL, Ch. 40. Sect. 8A -- To Establish a Development and Industrial Commission.

SO VOTED 8:29 PM: That the town vote to accept the provisions of Massachusetts General laws Chapter 40, Section 8A for the purpose of establishing a Development and Industrial Commission for the promotion and development of the industrial and economic resources of the town, said Commission shall be known as the Economic Development Commission.

ARTICLE 13 STM. Purchase and Planting of Shade Trees Along Washington Street

SO VOTED 8:33 PM: That the sum of \$27,400.00 be raised and appropriated, said monies to be expended under the direction of the Tree Warden with the approval of the Board of Selectmen, for the purpose of purchasing and planting shade trees along Washington Street (between approximately Capen Circle and West Street) and Hollingsworth Avenue.

ARTICLE 1.

Report of progress of the Town Building Committee Accepted and placed on file 8:35 PM.

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ARTICLE 14A STM. School Committee -- To Extend Period for Lease/Purchase Contract

SO VOTED 8:36 PM: That the town vote to authorize the School Committee to enter into a lease/purchase agreement for a term of five years in accordance with the provisions of Massachusetts General Laws, Chapter 30B, Section 12, for the purpose of acquiring photocopy machines.

ARTICLE 14B STM. Board of Parks and Playgrounds -- Irrigation System -- To Extend Period for Lease/Purchase Contract

SO VOTED 8:37 PM: That the town vote to authorize the Board of Parks and Playgrounds Commissioners to enter into a lease/purchase agreement for a term of five years in accordance with the provisions of Massachusetts General Laws Chapter 30B, Section 12, for the purpose of acquiring and installing an irrigation system, controls and equipment, as previously appropriated under Article 5 of May 1994 Annual Town Meeting.

ARTICLE 15 STM. Design of a Town Flag

SO VOTED 8:48 PM: With a hand count of 77 in the affirmative and 71 in the negative: That the town vote to approve the design of a town flag, as shown in the Town Flag Committee Handout and further that the sum of \$1,000.00 be raised and appropriated, said monies to be expended under the direction of the Board of Selectmen, for the purpose of purchasing town flags.

ARTICLE 16 STM. Reimbursing Edward Archibald of 116 Hawthorn Rd.

SO VOTED 9:01 PM. That the town vote to transfer the sum of \$115.00 from the Water and Sewer Department Retained Earnings for the purpose of reimbursing Edward Archibald of 116 Hawthorn Road for repairs made to the sewer system at 116 Hawthorn Road.

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RESOLUTION FOR HAZARDOUS WASTE COLLECTION DAY -- SO VOTED 9:06 PM

PREAMBLE: Your Braintree Recycling Committee offers the following:

WHEREAS: Article 17 is supported by the Board of Selectmen and co-sponsored by the Board of Health, and

WHEREAS: This is the third year of request with ample time given to the logistics and the approval of the School Committee to use the parking lot at our High School, and

WHEREAS: The League of Women Voters has given us their support as well as a petition of hundreds of residents asking for this collection to start, and

WHEREAS: The "info-line" of the Recycling Committee has logged the many citizens asking when will this happen because they have paint, pesticides and chemicals that cannot be trashed or disposed of in a safe manner in their home, and

WHEREAS: The need has been found to justify expending time, effort and funding that will ensure control of exposure to household hazardous waste and not only 'to the particular householder and or it's occupants, but to the entire community, and

WHEREAS: The Finance Committee would support the article when funds are available and contracts are fully explored for maximum benefit to Braintree and its citizens, and

WHEREAS: A number of towns in Massachusetts, including Acton, Framingham, Lexington, Quincy and Weymouth, have had from three or more years experience, with Weymouth having more than twelve, with excellent results, and

WHEREAS: We would accept the reality of having hazardous waste properly disposed of in a controlled manner with the certified personnel from the state and our Board of Health along with professional contractors doing what will be a normal expected service to our town, and

WHEREAS: The bids sought for will reflect a meaningful and prudent expenditure for a pilot collection day, and

WHEREAS: The city of Quincy spent over \$200,000.00 and the towns of Lexington and Weymouth over \$55,000.00 for their first day. we would ask our bids not to exceed \$50,000.00 for Braintree's pilot collection day, and

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WHEREAS: The need and the expense will dramatically decrease with the events that follow, we suggest that funding will be constantly worth while and that we are protecting our citizens and our environment

BE IT RESOLVED: That we feel that the Town Meeting should approve the concept of Article 17 and allow that to be reflected with a favorable vote that will enable your Recycling Committee to solicit and conduct a bidding process that will ensure a safe, practical and effective first time household hazardous waste collection day which does not need to be funded until bids are in, accepted and approved by all parties. The request for funding will come before you at another time. We do not ask for funding now, only your support and willingness to be part of the learning process along with your complete Town of Braintree.

Respectfully Submitted,

The Braintree Recycling Committee

Joseph Barry, May Burke, Susan Jenness, Louise O'Rourke. David Randall, Sarah Sawyer, Alan Weinberg, William Willoughby and Bob Salvaggio,
Chairman

ARTICLE 17 STM. Recycling

SO VOTED 9:06 PM: INDEFINITE POSTPONEMENT

ARTICLE 18 STM. Easement in the vicinity of Baker Avenue

SO VOTED 9:07 PM: That the sum of \$6,000.00 be expended by the Town Engineer from the "Repair/Rebuild Town Drainage System" account for the purpose of acquiring, purchasing or taking by eminent domain, easements for the construction of a storm drainage system in the vicinity of Baker Avenue, Robbie Road and Sun Valley Drive and for related expenses.

ARTICLE 19 STM. Personnel Board

SO VOTED 9:13 PM. That the town vote to amend the Wage and Salary Classification Plan by adopting in whole or in part the report of the Personnel Board dated October 1994, to conform with agreements brought about by collective bargaining with the Utility Workers of America, A.F.L. -- C.I.O., LOCAL No. 466, and further that the sum of \$74,244.00 be transferred from the Water and Sewer Department Retained Earnings for the purpose of funding said collective bargaining agreement with LOCAL No. 466 for fiscal years 1993 through 1995, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

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ARTICLE 20 STM. Personnel Board

SO VOTED 9:20 PM. That the town vote to amend the Wage and Salary Classification Plan by adopting in whole or in part the report of the Personnel Board dated October 1994, to conform with recommendations for amendments to the miscellaneous part-time and seasonal "Schedule G" rates, and further that there be raised and appropriated the sum of \$154.00 for the purpose of funding said amendments to the miscellaneous part-time and seasonal "Schedule G" rates, and further that the Town Accountant is hereby authorized to allocate said sums to and among the personnel affected in such amounts respectively as are proper and are required.

ARTICLE 21 STM. Number of Police Needed for Street Opening

SO VOTED 9:22 PM: INDEFINITE POSTPONEMENT

ARTICLE 22 STM. Licensing of Dogs

SO VOTED 9:22 PM: INDEFINITE POSTPONEMENT

ARTICLE 23 STM. Amend By-Laws -- Disposition of Violations

SO VOTED 9:24 PM: That the town vote to amend its By-laws. as most recently amended, by deleting the following language in Chapter 1, Section 6, Disposition of Violations, table of provisions subject to non-criminal disposition:

CITE (IF APPLICABLE)	PROVISION (ENFORCING PERSON)	PENALTY (IN DOLLARS)
780 CMR	MA BUILDING CODE (B)	1-\$25, 2-\$50 SUB. -- \$50
527 CMR	MA ELECTRICAL CODE (B)	1-\$25, 2-\$50 SUB. -- \$50
248 CMR	MA FUEL GAS AND PLUMBING CODE (B)	1-\$25, 2-\$50 SUB. -- \$50

ARTICLE 24 STM. Proposed Prohibition of Licenses, Etc., to Those Who Are Tax Delinquent

SO VOTED 9:25 AM: INDEFINITE POSTPONEMENT

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SO VOTED 9:25 AM: That the Special Town Meeting be adjourned.

Attest:

Saran E. Gillies

Town Clerk

REPORTS

BOARD OF SELECTMEN

The Board of Selectmen meet semi-monthly during calendar year 1994 except during the three months preceding the Annual Town Meeting when meetings were held weekly with department heads for the purpose of reviewing fiscal year 1996 budgets.

In recent years, the Board has devoted more of its time and efforts during regular board meetings to public policy related matters and has relied on its administrative staff and department heads to perform the day-to-day responsibilities of operating town government. This new direction has allowed the Board of Selectmen to allocate its time more efficiently by focusing issues and not procedures.

The past year saw the town continue a slow but steady recovery from the economic recession of the early 1990's. The town's total valuation increased slightly over the previous year and local receipts showed a modest 2.4% increase for the first time in three years.

The Board of Selectmen appointed a task force in January to evaluate the town's snow and ice removal policies, practices and procedures. The task force received input from a three member residents advisory committee that solicited public comment on the town's level of performance. Several new policies and procedures were adopted as a result of the accomplishments of the task force, and the Board of Selectmen is hopeful that changes will result in fewer occasions when schools are kept closed due to snowstorms. 1994 will long be remembered as the winter with a record snowfall of almost 100 inches. Snow and ice removal costs totaled \$656,000, excluding Highway Department straight time labor costs and equipment costs, which resulted in a deficit of \$314,273 being carried forward to the fiscal year beginning July 1, 1995.

Roadway maintenance and improvements continued to be a top priority for the Board of Selectmen. In May, the Board of Selectmen obtained the technical assistance of the Metropolitan Area Planning Council to develop a town wide pavement management program.

The new computerized pavement management system will enable the town to evaluate the existing condition of its roadways and to prioritize and plan future maintenance needs. The Pavement Management Report is expected to be available prior to the 1995 Annual Town Meeting.

The Board of Selectmen approved a final design concept in December for the Elm St./Adams St./Middle St. intersection after obtaining a consensus from the neighborhood residents. The Board of Selectmen is hopeful that federal and state funding will be available to complete the project in 1996.

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The Board of Selectmen retained the services of Coler and Colantonio Inc., a traffic engineering consultant, to design signalization of the Elm Street/Church Street intersection.

The Board of Selectmen accepted a gift from Citgo Petroleum Corporation in the amount of \$50,000 for the Smith Beach Waterfront Restoration Project. It is hoped that grant funds will be obtained to design and construct a waterfront restoration project that includes drainage improvements, sand replenishment, stabilization, and improved access to the entire waterfront area.

The M.B.T.A.'s Old Colony Railroad Restoration Project became a reality after several years in the planning process when the Board of Selectmen joined state officials on August 11, 1994 at the groundbreaking for the Pearl Street Grade Separation Project. The Board of Selectmen and other town officials have spent a considerable amount of time and effort attempting to mitigate the short and long term adverse impacts of this project.

The Board of Selectmen received a \$350,000 grant from the Massachusetts Department of Environmental Protection to reimburse the Town of Braintree for a portion of the \$2.5 million cost of capping the Ivory Street Landfill. An article has been included on the 1995 Annual Town Meeting Warrant to accept a deed restriction that limits post-closure use of the landfill for recreational/open space purposes. The deed restriction must be accepted if the town is to receive the grant.

The annual property tax classification hearing was in November and the Board of Selectmen voted to maintain the same percentage shift of 69% of maximum from residential to commercial/industrial. In addition, for the first time, a 10% small business exemption was adopted. The Town of Braintree became one of the first communities in the state to adopt the small business exemption.

The age of high technology came to the Town Hall on March 7, 1994 when the first E-mail message was exchanged between the Board of Selectmen and the Electric Light Commissioners over the new fiber optic cable connecting the Town Hall and the Electric Light Department in East Braintree. Over the past year the Light Department connected the Town Hall, Electric Light Department, Fire Station and schools with single-mode fiber optic loop network and new telephone system. The new telecommunication system provides both operational and economic benefits such as direct dialing among town departments, voice mail and E-mail. Residents can now call the aforementioned departments and leave messages twenty-four hours per day, seven days per week. The new system has been funded by the Electric Light Department under its in-lieu-of-tax payment program to the Town of Braintree. It is hoped that the remaining town buildings will be included in the network next year.

The April election resulted in Peter Morin being reelected to a second term on the Board of Selectmen.

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The Board of Selectmen voted in December to renew Christopher J. McCabe's employment contract as the Executive Secretary/Administrator for a third three year term.

The Board of Selectmen encourages Braintree residents to play an active role in municipal government be it serving on a board of committee, or just voicing their concerns by attending a public meeting or even leaving a message on the new Town Hall voice mail.

The Board of Selectmen is grateful to those residents who were involved in municipal government over the past year.

Board of Selectmen

James E. Sullivan, *Chairman*

Thomas J. Reynolds, *Vice-Chairman*

John A. Dennehy

Peter J. Morin

Carl R. Vitagliano

Christopher J. McCabe

Executive Secretary/Administrator

BRAINTREE POLICE DEPARTMENT

I hereby submit the annual report of the Braintree Police Department. The past year has seen many positive changes for this department. Several major initiatives were undertaken in order to make "Community Policing" a reality in Braintree. The first of these steps was the establishment of a "Community Policing Unit". This unit has the task of implementing the new programs associated with this philosophy. Lieutenant John McCarthy was assigned to head this new unit.

In January, the Board of Selectmen promoted Officer Steven Butler, Officer Karen MacAleese and Officer Kevin McHugh to the rank of sergeant. These promotions have allowed us to properly direct and supervise our patrol force.

In February, Officer William Cleggett graduated from the 80 hour D.A.R.E. Officer core training class. Officer Cleggett will assist our full time D.A.R.E. Officer in the Braintree Schools as well as act as department liaison with the S.A.D.D. Program at Braintree High School. Officer Jeffrey Jernegan graduated from the M.C.J.T.C. Academy at Foxboro. He was assigned to cruiser duty after a brief orientation period. Sergeant Karen MacAleese was appointed the department's Domestic Violence Officer.

In March, Sergeants Marks, Dowd, Butler, MacAleese, and McHugh attended a two week basic training session at the Foxboro Academy. This training was designed as a primer course for new sergeants.

In April, the Bicycle Patrol Unit was fielded. This unit is comprised of seven patrol officers and a lieutenant. The primary mission of this unit is to establish stronger working relationships with the community through direct contact with residents, merchants and the general public. The Bike Patrol Unit targeted the South Braintree and North Braintree Square Areas, as well as Weymouth Landing, Braintree High School, the McCusker Drive Complex and the Skyline Drive Complex. The overall response by the community to this unit was gratifying. Bike Officers were able to interact with the public much as was done prior to the elimination of beat patrols. A new sector configuration was also implemented in June.

In May, Officer Robert Ciolek received the Robert Dana Award during ceremonies held at Quincy District Court. Officer Ciolek was commended for his role in the apprehension of an armed assault in a dwelling suspect. Officer Ciolek's actions were in the highest tradition of police service and brought credit to himself and this police department. On May 27, Officer Charles Bata graduated from the M.C.J.T.C. Academy at Plymouth. He was assigned to the Patrol Bureau.

In 1994 we continued our program of taking an aggressive stand on underage alcohol possession and abuse. Special O.U.I./ Selective Enforcement teams were

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hired to monitor school dances and graduations. In conjunction with this effort, letters were sent to the parents of youths found to be in the presence of illegally possessed alcoholic beverages. We are confident that these measures are having a positive effect on this problem.

In June, Sergeant Paul Dowd designed a map for each of the major intersections in town. These maps allow us to present a more professionally drafted accident report to the Registry of Motor Vehicles. In an effort to provide the highest level of service at domestic violence calls, sergeants are now dispatched to all domestic situations. In late June, all cruisers were designated as smoke free.

In August, our officers were assigned to a "Walk and Talk" patrol at the Monatikquot Village Complex. These specialized patrols are designed to establish a rapport with the residents of this complex and to create a high profile presence to discourage youths from congregating in this area. Community Policing Lieutenant John McCarthy conducted follow up meetings with the management of the complex and concerned residents. Attendees were encouraged to address their concerns with public safety related matters. We were very pleased with the positive feedback received at these meetings. These patrols are the first step in implementing community policing in this target area. Officer Barbara Skrycki graduated from the 80 hour D.A.R.E. core training class at Sturbridge. She was assigned as the full time D.A.R.E. Officer, teaching the program at the fifth grade level of the Braintree Public Schools and Saint Francis of Assisi Parochial School.

In December we provided a specialized patrol for the 7th Annual Holiday Stroll sponsored by the South Braintree Board of Trade. Washington Street was blocked to vehicular traffic from Central Avenue to Hancock Street. This provided the necessary safety for pedestrians during this event. Beat and Bike Patrol officers helped ensure the success of this fine event.

I would like to take this opportunity to thank Norfolk County Sheriff Clifford Marshall for his assistance in providing the manpower to repaint major portions of the police station. Residents of the Braintree Alternative Center repainted the lower level of the station, the cellblock area, communications, and our Community Policing roll call room. I would like to thank the civic, community, and business organizations of the town for their continued support of our "Community Policing" initiatives. The partnerships that we have formed with these groups have established a firm foundation on which to expand these efforts.

In 1994, we received grants totaling \$49,081.50. A Community Policing Continuation Grant was awarded to this department by the Executive Office of Public Safety in the amount of \$37,117.00 in September. In December we were awarded a D.A.R.E. Continuation Grant in the amount of \$18,145.00. These new grant funds will be used in the coming year to continue the excellent progress we have made with these initiatives. We have applied to the Federal Government for funding assistance under the new COPS FAST component of the newly enacted

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crime bill. This program will provide 75% funding to hire additional police officers to put on the street. We will continue to actively pursue outside funding sources in order to provide the best possible police service to the citizens of Braintree.

PERSONNEL

	<u>1994</u>	<u>1993</u>	<u>1992</u>
Police Officers	77 (3 vac)	77 (3 vac)	72 (8 vac)
Traffic Supervisors	22	21	20
Spare Traffic Supers.	5	4	5
Financial Coordinator	1	1	1
Administrative Assistant	1	1	1
Principal Clerks	2	2	2
Senior Clerk	1	1	1
Interns	2	2	2
Custodian	1	1	1
Mechanic	0	0	0
 TOTAL	 112	 110	 105

ANIMAL CONTROL

	<u>1994</u>	<u>1993</u>
Dogs Picked Up	90	86
Dogs Returned To Owner	62	45
Dogs Adopted	27	28
Dogs Put To Sleep	0	9
Dogs Housed At Shelter	1	4
 TOTAL NUMBER of Calls Received	 5,657	 6,059

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RECEIPTS

	<u>1994</u>	<u>1993</u>
Grants	\$ 49,081.50	\$
False Alarm Violations	28,660.00	28,497.00
Federal Prisoner Program	1,250.00	1,900.00
Fees for Police Reports	5,304.50	4,447.85
Firearms ID Cards	3,455.00	2,353.00
Firearms Dealers' Licenses	63.00	25.00
Fingerprinting	879.00	621.00
Outside Detail Diff. Regular/Special	14,071.00	9,598.00
Taxi Licenses and Inspections	2,915.00	2,194.00
Animal Adoption & Pick-up Fees	1,550.00	1,135.00
Dog Licenses and Surcharges	11,691.00	11,687.75
Collections on Parking Tickets	21,092.00	22,108.90
Revenues on Citations Issued	162,617.00	143,386.25
 TOTAL	 \$302,629.00	 \$227,953.75

MISCELLANEOUS INFORMATION

	<u>1994</u>	<u>1993</u>	<u>1992</u>
Total Criminal Investigations & Service Calls Responded To	20,516	20,111	22,541
False Alarms	2,304	2,430	2,368
Total Arrests	1,038	974	1,307
Protective Custodies	174	163	216
Parking Tickets Issued	2,196	1,792	1,584
Citations Issued (Moving Violations)	2,525	2,401	3,545
Motor Vehicle Accidents	1,702	1,735	1,563
Officers Assaulted	10	15	21

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

1994 ANNUAL CRIME INFORMATION

Part I: Crimes	Number of Incidents Cleared			Number of Arrests	
	<u>1994</u>	<u>1993</u>	<u>1994*</u>	<u>1994</u>	<u>1993</u>
Criminal Homicide	0	0	0	0	0
Rape	6	2	5	2	1
Robbery	33	22	12	7	2
Assault	309	327	268	166	151
Burglary	164	196	23	15	20
Larceny	743	767	224	132	152
M/V Theft	240	267	21	15	18
 SUB-TOTAL	 1498	 1581	 553	 337	 343
 Arson	 4	 5	 0	 0	 0
 TOTAL	 1502	 1586	 553	 337	 343

* Cleared are the actual incidents cleared regardless of method

Part II: Crimes	Number of Incidents		Number of Arrests	
	<u>1994</u>	<u>1993</u>	<u>1994</u>	<u>1993</u>
Vandalism	224	240	14	17
Weapons Violations	5	14	3	12
Sex Offenses	21	10	1	4
Drug Violations	48	24	22	43
Domestic Offenses	233	239	131	105
Driving Under Influence	149	124	149	124
Liquor Law Violations	42	24	30	0
Disorderly Conduct	1390	1669	18	36
Warrant Arrests	286	272	286	272
 TOTAL	 2398	 2616	 654	 613

Respectfully submitted,
Paul H. Frazier
Chief of Police

BRAINTREE FIRE DEPARTMENT

The Braintree Fire Department respectfully submits to the Town of Braintree and the Honorable Board of Selectmen our Annual Report of services and activities for the Calendar Year 1994.

It has been our goal to expand our services and provide those services as expeditiously as possible, while keeping in mind that those services are funded by the tax dollars of the Citizens of the Town of Braintree.

HIGHLANDS FIRE STATION

The Highlands Station Study Committee continued their quest to provide the Highlands area with a fire station of which they could be proud. Their efforts were recognized by a Special Town Meeting in October of 1994 which voted the funds to start construction. It is expected that ground breaking could take place in the Spring. I cannot thank the Committee enough for all of their expertise, time and hard work. We are fortunate to have such talented people serving the Town.

PHYSICAL FITNESS

We continue to encourage all of our members to bring themselves to a peak of efficiency through physical fitness. Fitness in both a physical and mental attitude is a primary concern of this Department. We thank those who have given of their time and resources to help us achieve this goal.

TELEPHONE SERVICE

The new telephone service which was provided through the generosity of and the time and energy of the Braintree Electric Light Department is now in place. Department members are being schooled in the use of the new system. This venture will realize great savings to the Town. Thanks again to our friends in the Light Department.

ENHANCED 9-1-1

Department personnel are being schooled in the intricacies of the new, enhanced 911 system. Our Department representative, Firefighter John Arthur, continues to work diligently to bring information to the Department to keep us informed as to the implementation of this new system.

RETIREMENTS/PROMOTIONS/APPOINTMENTS

During 1994, there were three retirements: Deputy Chief Daniel R. Ryan, Deputy Chief A. Parker Nadeau and Captain Herbert Hayden. Chief Ryan, who also served as the Department Chief of Operations, had a tenure of 35 years on the Department. Chief Nadeau, another a 35 year veteran, also retired in 1994. Captain Hayden served 30 years.

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

Also in 1994, five (5) new firefighters were appointed to fill vacancies: Thomas Carnes, Daniel T. Ryan, Thomas Madigan, Carlos Vinay and Michael Milward. During 1994, Carnes and Ryan attended the Massachusetts Firefighting Academy and were assigned to engine companies.

There were also some promotions during the year. Deputy Chief Richard E. Hull was appointed Chief of Operations to replace Chief Ryan. Captain Robert E. Belanger was appointed Deputy Chief, as was Captain Stephen W. Flaherty. Lieutenants Herbert Hayden and William Destefanis were appointed Captains. Firefighters Russell Monaghan, Wayne Prario and Thomas Pelletier were promoted to the rank of Lieutenant.

FIRE STATIONS

It has been my goal to make the Braintree Fire Stations fit in with the character of the Town of Braintree. I have taken some steps to brighten up the buildings and make their profile more in keeping with the spirit of the Town. I have received many compliments and suggestions. I will continue to try our best to take care of the properties the citizens have entrusted to the Department.

DEDICATION OF 1 HAYWARD STREET

On May 15, 1994, the Fire Department dedicated the fire station at 1 Hayward Street to the memory of former Chief Daniel B. Ryan.

Chief Ryan served the Town of Braintree for 46 years. His ideals and innovative ideas helped shape the Department as we know it today. Chief Ryan's son, Deputy Chief Daniel R. Ryan, was in attendance as was his grandson, Daniel T. Ryan, who is an appointee to the Department.

DEDICATION OF 1 UNION PLACE

On December 4, a ceremony was held at which time Fire Headquarters at 1 Union Place was dedicated to the memory of all of the former permanent Braintree Fire Chiefs.

The following Chiefs were honored:

• Chief Frederick A. Tenney	1914-1948
• Chief Harry T. Sears	1948-1964
• Chief Walter P. Hennessey	1964-1967
• Chief Daniel B. Ryan	1967-1972
• Chief Robert A. Tenney	1972-1974
• Chief Joseph F. Hall	1974-1982
• Chief Carl R. Vitagliano	1982-1993
• Chief Arthur L. Dalton, Jr.	1993-present

A plaque was placed on the front of Fire Headquarters at 1 Union Place to mark the dedication.

EMERGENCY BOXES

We have started a program of public awareness whereas we are encouraging the public to utilize what were once referred to as fire alarm boxes for multiple purposes. They will be known as Emergency Alarm Boxes. Citizens are prompted to use the emergency boxes for all emergencies such as serious injury, accidents, assault or fire.

These boxes, which are the property of the citizens of the Town of Braintree, are maintained by the Fire Department. There are 430 such boxes in the Town and the Fire Department urges residents to notify us if they are damaged or if the red light above the box burns out. We will repair or replace the bulb as soon as possible.

ACCOMPLISHMENTS

- Continued our program of painting the inside of the stations
- Had a Department Open House on April 24, 1994
- Dedicated Fire Headquarters to the memory of Former Braintree Fire Chiefs on December 4, 1994
- Attended meetings of Southeast Expressway High Occupancy Vehicle Lanes
- Refurbished Engine #4
- Appointed Deputy Chief Richard E. Hull as Chief of Operations
- Trained all Department personnel in the operation and use of the defibrillator
- Installed new telephone and intercom system at Fire Headquarters Installed indirect outside lighting at Headquarters station
- Sent two firefighters to Massachusetts Firefighting Academy
- Sent four Officers to Officer Training Course at Massachusetts Firefighting Academy
- Appointed five new firefighters to fill vacancies
- Promoted 2 Captains to the rank of Deputy Chief
- Promoted 2 Lieutenants to the rank of Captain
- Promoted 3 Firefighters to the rank of Lieutenant
- Dedicated the East Braintree Station to the memory of Chief Daniel B. Ryan
- Installed an emergency box at the Fred Herget Complex at Braintree High School

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BRAINTREE FIRE DEPARTMENT RUNS -- 1994 (940000 to 945732) JANUARY 1, 1994 to December 31, 1994

11	Structure Fire	110
12	Outside Structure Fire	2
13	Vehicle Fires	106
14	Trees, Brush, Grass	171
15	Refuse Fires	26
17	Outside Fire, Spill Leak Fire	5
19	Fire Explosion	1
21	Steam Rupture	6
22	Air, Gas Rupture	15
30	Motor Vehicle Accident	502
31	Inhalator	5
32	Emergency Medical Call	2098
33	Lock In	7
35	Extrication	6
39	Rescue/Other	10
40	Hazardous Condition	7
41	Spill, Leak	65
43	Excess Heat	5
44	Power Line Down	29
45	Arcing Wires	21
47	Chemical Emergency	5
49	Hazardous Condition (Other)	11
50	Assistance (Other)	126
51	Lock Out	88
52	Water Condition	39
53	Smoke, Odor Removal	54
54	Animal Rescue	4
55	Assist Police Department	21
57	Mutual Aid	72
59	Smoke Detector Inspections	421
61	Smoke Scare	47
62	Wrong Location	2
63	Controlled Burning	4
65	Smoke Mistaken for Fire	24
69	Good Intent Call	118

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BRAINTREE FIRE DEPARTMENT RUNS -- 1994 (940000 to 945732) (cont.) JANUARY 1, 1994 to December 31, 1994

71	Malicious False Alarm	84
72	Bomb Scare (No Bomb)	9
73	System Malfunction	307
74	Unintentional Alarm	149
79	False Call	40
80	Department Training	288
81	In-service Inspections (Engine Companies)	487
82	Fire Drills	66
90	Maintenance Fire Alarm Boxes	15
91	Oil Burner Inspections (Engine Companies)	1
92	Shunt Restore Fire Alarm Boxes (Engine Companies)	25
94	Special Hazard Inspections	8
TOTAL:		5,732

PERMITS ISSUED

Blasting	21
Burning Permits	40
Cutting/Welding	14
LPG Storage	17
Flammable Storage	10
Underground Tank Removal	69
Underground Tank Testing	9
Sprinkler Installation or Modification	32
Fire Alarm System Installed	8
FP 290 Storage Tank Permits	9
Smokeless Powder	4
Tank Truck Inspections	58
Smoke Detector Inspections	421
Oil Burner Installations	124

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

REVENUE

Master Box Fees	\$14,100.00
Initial Master Box Connections	750.00
Fire Reports (333)	1,655.00
Smoke Detector Inspections (421)	10,525.00
Permit Fees	11,450.00
Alarm Phone Fees	450.00
Oil Burner Inspections	655.00
 TOTAL:	 \$39,585.00

I would like to thank all those persons from both the public and private sectors who have helped to make this year a success. The persons who were instrumental in assisting me in accomplishing my goals are too numerous to mention, but their kindness, generosity and time have made an indelible mark on the Braintree Fire Department.

CHIEF ARTHUR L. DALTON, JR.
CHIEF OF DEPARTMENT
SUPERINTENDENT OF FIRE ALARM
HAZARDOUS WASTE COORDINATOR
BRAINTREE FIRE DEPARTMENT

ENGINEERING DEPARTMENT

The annual report of the Engineering Department is respectfully submitted for the year ending December 31, 1994.

Department Personnel

On May 6, Alyce Ericson retired after 14 years as our Administrative Secretary. We miss Alyce's sparkling personality and we are most grateful for her dedication and faithful service.

Judy Carney reported to work September 12, replacing Alyce. We welcome Judy and wish her good luck.

ENGINEERING PROJECTS: Chapter 90 Program

Commercial Street Project

On August 2, we opened bids for the Commercial Street Project. Roadstar Construction of Raynham submitted the lowest alternates among eight bidders at \$294,507/\$738,779. Work began later in August and was completed in December.

The initial phase of the contract was financed through a Town Meeting appropriation and included cold-planing and reconstruction of Commercial Street between Shaw Street and Union Street as well as reclamation at the following locations: Webster Road, Hollis School parking lot, Elm Knoll Road, Prescott Lane and portions of Hewmason Road, King Hill Road and Allen Street (near Quincy Avenue).

In September, the contract was expanded to the alternate bid after receipt of State Chapter 90 funds to include the following:

Reclamation

Division Street (Washington St. to Liberty St.); Parkside Avenue (Walnut St. to top of hill); Peach Street (Washington St. to Kimball Rd.); Pilgrim Road (approx. 1,200 l.f.); Shepard Road; Storrs Avenue (Walnut St. to Parkside Ave.); and Walnut Street (Howie Rd. to Parkside Rd.).

Asphalt Overlay

Bradford Road (Milton Rd. to Cain Ave.); Liberty Street (Hickory Rd. to Proctor Rd.); Norton Street; Robinson Avenue; and Weston Avenue.

CONSTRUCTION PROJECTS

Pearl Street MBTA Underpass Project

Bids were opened March 10 for the construction of a grade separation structure at the intersection of Pearl Street and French Avenue. This work is the initial phase of the MBTA Commuter Rail Project. M. DeMatteo Construction Co. of Quincy submitted the low bid of \$9,782,172.75.

Construction began September 2 and the contractor spent the first few months relocating utilities in front of Shaw's Plaza. A paved detour was opened November 22, shifting Pearl Street traffic northerly around the bridge site. Construction of the Underpass will be completed in 1996.

Hayward Street Sidewalk

During the month of June, curbs and sidewalks on Hayward Street and Quincy Avenue were reconstructed. The work extended from Highland Avenue to Hobart Street and from Trefton Drive to Pleasantview Avenue on the easterly side of Quincy Avenue.

On May 31, Paul L. Susi, Inc. of Walpole submitted the lowest of four bids at \$55,151.25. The work was funded by a Mass. Water Resources Authority grant of \$50,000.

Intersection of Grove and Columbian Streets

This intersection is being completely reconstructed at no cost to taxpayers. Work started in November with the installation of a 10-inch water line replacing an inadequate 2-inch line on Columbian Street. The project, which includes signalization of the intersection and eventual signalization of the entrance to TRICON Park, will be completed in the spring.

The \$800,000 cost is being financed by the bank owner of the TRICON Complex which is being expanded in order to house the Mass. State Lottery Commission. The intersection of Grove and Columbian Streets has been the scene of many accidents so these improvements are very much appreciated.

Pearl Street Site (Release Abatement Measures)

The State Department of Environmental Protection opened bids on May 26 for this remedial response to the problem of oil contaminated soil in the vicinity of Pearl Street and Stevens Avenue. Northeast Tank Services Co., Inc. of Hingham was awarded the \$455,703.75 contract after the lowest of the seven bidders withdrew its bid.

The contract involved the installation of french drains, trenches and oil/water separators to collect and contain the oil. Work started September 6 and was completed in November.

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UNDER DESIGN

Elm, Adams and Middle Street Project

Redesign of the intersection continues. Another Public Meeting was held at St. Thomas More Church hall on December 12. A plan calling for minimal land takings and prohibiting southbound left turns from Hawthorne Road was agreed upon. It will be submitted to the MHD for approval.

OTHER PROJECTS

1. Construction of flood control improvements on Town Brook continues. A subterranean tunnel is under construction beneath downtown Quincy. Reconstruction of Braintree Dam is scheduled to begin during the coming year.
2. We were called upon by the Park Department, to evaluate and report on structural deficiencies at the Braintree High School football stands.
3. In cooperation with the Metropolitan Area Planning Council (MAPC), we undertook a Pavement Management Program this summer. Two college students, Tam Van Tran and Rob Fink, were hired to inspect and evaluate pavement conditions on every street in the town. The results of their survey are being processed by MAPC.
4. On October 17 the Board of Selectmen mandated the use of flowable fill as backfill material under certain public ways.
5. New traffic signals on Pearl Street in front of Shawls Plaza were put into operation May 6. Meanwhile, the traffic signals at the intersection of Union Street, Ivory Street and Grossman Drive were converted from a two to four phase operation May 12. All of this work was privately funded in connection with retail construction on Pearl Street.
6. Retail and Commercial development continued unabated:
 - a. The Caldor complex at Pearl & Ivory Streets opened May 12.
 - b. The addition of a second level to the South Shore Plaza was approved September 27 after over a year of lengthy hearings.
 - c. On North Street the Howard Johnson Motel was closed November 19. It will be demolished to allow construction of a Linen 'n Things retail outlet.
 - d. The Grossman retail facility on Grossman Drive off Union Street, a landmark since 1960, will soon be gone. On November 2 the Planning Board approved construction of a new five building KMART retail complex.

The Department took in \$3,382.35 from the sale of plans and maps during the year.

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

Respectfully submitted,

John F. Fehan, P.E., *Town Engineer*

Joseph C. D'Ambrosio

John J. Morse

Daniel L. Barry

Yaser Saleh

Judy Carney

Alyce A. Ericson (retired)

THE HIGHWAY DEPARTMENT

SNOW REMOVAL

There were Thirteen (13) major snow storms in 1994, necessitating the Highway Department to mobilize Town plows and sanders and contractors in all areas of town, including school and municipal parking lots, play areas and designated sidewalks.

Snow hauling also took place on six (6) occasions, and was dumped at the Plain St. Cemetery.

Sand barrels distributed and maintained:	Approx. 110
Salt used:	Approx. 3,794.0 Tons
Sand used:	Approx. 5,043.0 Tons

PATCHING AND SIDEWALK REPAIRS

Streets were patched throughout the town and sidewalk repairs were made in several areas.

Tonnage Used

Hot mix	Approx. 730.0 Ton
Cold Patch	Approx. 300.0 Ton

MAINTENANCE

Routine maintenance includes sweeping streets and sidewalks, cleaning catch basins and drains; repairing fences and guard rails installed by the town and clearing brush from road sides, sidewalks and town lots. This department also repaired plow damages, aprons of driveways, and cleaned town brooks, etc.

STREET PAINTING

Various areas were painted throughout the Town, including Town Hall, School parking areas; speed bumps and circles located at High School. There were several Handicap, crosswalk and stop lines painted throughout designated areas. This was again completed during night hours, in order to minimize traffic and safety hazards.

TRAFFIC AND STREET SIGNS

Street signs and posts were replaced as needed. Numerous Stop signs, No Parking, Keep Right, Handicapped, child safety signs, etc., were installed or replaced. New signs were installed throughout the Town, at the direction of Board of Selectmen and Police Dept.

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

STREET RESURFACING

Street resurfacing was completed in conjunction with Engineering. Reclamation and resurfacing was completed on several streets using Chapter 90 monies.

SURFACE TREATMENT

There was no Street Surface Treatment this year due to a lack of funding.

DRAINS

New catch basins and manholes were installed throughout the town. Approximately 2,600 feet of drain repairs were completed in various areas throughout the Town.

LEAF REMOVAL

Bagged leaves were collected by outside contractors and brought to the Plain St. Cemetery Leaf Site. They were opened by Highway Department employees. Also, a full-time gate keeper was employed in order to regulate contractors and residents authorized to use this site.

Contractor Permits Issued:

Annual	11
Daily	22

Permit Receipts: Annual	\$5,500.00
Daily	<u>550.00</u>
TOTAL	\$6,050.00

STREET AND SIDEWALK OPENING PERMITS

Permits Issued: Street	402
Sidewalk	13

Revenue received from Application Fees:	\$29,927.00
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MISCELLANEOUS PROJECTS

- Set-up of voting booths and ballot boxes throughout the various precincts.
- Distribution of turkey baskets to the needy during Thanksgiving and Christmas seasons.
- Assisted various departments when necessary.

MOTH DEPARTMENT

Dutch Elm Disease tree removal was not performed due to lack of funding.

Respectfully Submitted,
Robert P. Brangiforte, *Superintendent*
Highway Dept.

REPORT OF THE TOWN CLERK AND THE BOARD OF REGISTRARS

Herewith the reports from the office of the Town Clerk and the Board of Registrars for 1994:

This year was a 3-election year: our local election was held on Tuesday, April 4 -- the turn-out of registered voters amounted to 30% of total number of registered voters; the State Primary occurred on September 20 (31% of voters voting). The state election came on November 8th with 77% turn-out. Between September and November we also had a district-wide recount of the office of Governor's Council, and a Special Town Meeting.

1994 was also the first year in which residents voted in their new precincts. The entire membership of the Town Meeting had to run, and interest was so high that there were 271 candidates for 240 seats!

1994 marked the end of many Massachusetts registration/election traditions. It was the first year that the state allowed voter registration by mail, with a resulting reduction of registration hours in the Clerk's office. In 1995's report you will read of the major revolution of the system with so-called motor-voter registration and the implementation of a state-wide Central Registry of Voters -- all brought about by this exciting age of computers.

The other major innovation at the Clerkworks was the implementation of census -- by mail. As expected, there were some problems, and we now are working on improvements for 1995.

The last update for the year concerns the amount of activity at the office counter: during 1994 we issued 4,000 certified copies of vital records (births, deaths, and marriages), 1470 dog licenses, 777 State sporting licenses, 90 inflammable storage permits, 1110 Universal Commercial Code certificates -- known in the old days as chattel mortgages -- 216 local business certificates, 236 marriage licenses; and, of course, there were other multitudinous miscellaneous activities.

As always, I owe a debt of gratitude to my assistant Town Clerk, Jean Penny, who is responsible for organizing the statistical material at the end of this report, and to Clerks Eileen Dowd and Donna Fabiano, the other town departments, and last, but not least, the residents of our community for their understanding and support.

Respectfully submitted,
Saran E. Gillies
Clerk, Town of Braintree

METROPOLITAN AREA PLANNING COUNCIL

The Metropolitan Area Planning Council (MAPC) has worked to increase its legislative capacity in 1994, and this effort has resulted in substantial revenue to cities and towns. For example, the Council lobbied for the Capital Outlay Bill, signed into law in August, which included \$300 million in Chapter 90 funding to cities and towns for road and bridge repairs. The Capital Outlay Bill also included language which allotted \$10 million toward a state-funded revolving loan to homeowners for Title 5 repairs. MAPC was instrumental in creating this concept, and is currently working with the Department of Environmental Protection to formulate a mechanism to effectively allocate these funds. The Council was instrumental in organizing over thirty transportation-oriented groups to lobby for the passage of the Transportation Bond Bill, which will allot \$4.6 billion in bonds over two years for road, bridge, mass transit, and other transportation-related projects. The Council has also worked toward the passage of the Open Space Bond Bill, the River Protection Bill, and other critical initiatives.

Braintree is a member of NWC's Inner Core Committee sub-region. The Inner Core Committee is comprised of 23 metropolitan Boston cities and towns, and the Boston Redevelopment Authority. The Committee was formed to foster joint and cooperative action within the Inner Core Area of MAPC, with an emphasis on economic development, job creation, housing, transportation, and environmental issues. This year, the Inner Core Committee and NWC developed a database of vacant sites zoned for industrial or commercial use. The group also received a grant from MAPC to investigate the feasibility of an environmental insurance/guarantee program to help redevelop underutilized industrial sites contaminated by hazardous wastes.

Staff trained the Braintree Public Works Department to collect pavement distress data needed for inclusion in the Pavement Management Computer program being used by MAPC.

MAPC also assisted communities with the programming of transportation projects into the Transportation Improvement Program. Project solicitation requests, TIP updates and project status reports were provided to the community on a regular basis.

David C. Soule, *Executive Director*

Edmund P. Tarallo, *President*

William C. Constable, *Vice-President*

Donna M. Jacobs, *Secretary*

Richard A. Easler, *Treasurer*

REPORT OF REPRESENTATIVE TO METROPOLITAN AREA PLANNING COUNCIL

I hereby submit my first annual report as the Metropolitan Area Planning Council Representative, on behalf of the town of Braintree. The following is a brief summary of my participation in MAPC regarding activities that I feel have been effectual to the Town Of Braintree during the 1994 calendar year.

The MAPC Representatives meet annually to vote on regional policies that affect the metropolitan area. The MAPC Council has made available to Local Representatives the opportunity to comment on FEIR (Final Environmental Impact Reports) relating to the town of Braintree projects. As always, public participation and comments are welcome.

The town of Braintree is a member of the Inner Core Committee, which is made up of several metropolitan cities and towns. This committee seeks action for available grants that would include TIP (Transportation Improvement Planning), environmental and redeveloping. MAPC informs the executive secretary, planning director and engineering director on the availability of these funds.

There are several subcommittees in which MAPC Representatives are invited to participate. The two that I have chosen are Metro Planning Organization and Metro 2000.

Metro 2000 has a goal to satisfy the travel demand problem. This involves working toward a solution of the transit problem that includes car pooling, shuttle service and bicycling. This also encompasses the maintenance of existing transit problems of the MBTA, including the updating of the MBTA Vehicles on the commuter tracks. MAPC has been working with Metro 2000 ensuring that local highway and transit projects receive the funding needed for local projects. There has been over the years a continuous public review process for this improvement of the transportation plan and development.

Metro 2000, together with MPO (Metro Planning Organization), work closely with Mass Alliance For Economic Development in regards to networking materials for new business development. In sub-regions, this gives local towns the opportunity to expand economic development in industrial business, such as developing the Fore River Shipyard as part of a tri-town joint project.

Under the proposal "Planning Elements", Metro 2000 works towards increasing capital financing for economic development, setting policies relating to our land resources, solid waste, management of housing, water, waste water and transportation..

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

MAPC prepares studies that involve the growth trends that affect the regional economy. It promotes future transit and pedestrian accessibility. In effect this discourages inappropriate development, which would cause travel problems in well populated and retail growth areas. It is also the responsibility of local towns to ensure mobility by governing the existing by-laws that are in effect.

The Clean-Air Act, which promotes the use of clean air alternatives in vehicle technology, is another concern of MAPC in their goal to achieving a cleaner air quality for all.

MAPC has been working with the Mass Clean Water Council for proposed amendments to the Federal Safe Drinking Water Act requiring higher treatment protection . Braintree is one of the six communities that must upgrade treatment processes, adhering to the under-the-surface water treatment rule.

Patricia Toomey

MAPC Representative

DEPARTMENT OF INSPECTIONS

I am pleased to present to the Town this Annual Report from the Department of Inspections.

The economy continues to recover as this department continues to experience an increase in the amount of construction activity.

	<u>Permits</u>	<u>Work Value</u>	<u>Fees Collected</u>
1991	2231	\$ 16.3 million	\$ 159,000.
1992	2394	\$ 17.4	\$ 235,000.
1993	2444	\$ 23.2	\$ 249,000.
1994	2768	\$ 26.4	\$ 280,000.
1995-97	?	\$180.0*	\$1,445,000.*

* Estimated

We continue to spend many hours with property owners advising them of their rights, assisting them with their plans, and guiding them through the permitting process. We also guide homeowners in proper construction practices when they are doing the work themselves.

We issued 174 annual inspection certificates for the various restaurants, hotels, motels, theaters, clubs, meeting halls, churches, nursing homes, hospitals, etc. -- wherever the public gathers to make sure the buildings are safe for their intended use. Each location requires a minimum of two inspections. We also administer the handicapped access regulations.

This office also maintains close coordination with the Engineering, Health, Planning and Conservation, and Fire Departments to ensure that all projects meet the requirements of these agencies before the buildings may be occupied.

A breakdown of our activities follows:

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

BUILDING PERMITS

NEW CONSTRUCTION	<u>NO.</u>	<u>ESTIMATED VALUE</u>
Single Family Dwellings	25	\$ 2,396,680.00
Multi Family (24 units)	1	1,200,000.00
Multi-unit Garages	4	90,000.00
70-Unit Assisted Living	1	2,400,000.00
Non-residential Buildings	5	3,103,000.00
Swimming Pools	47	202,975.00
Residential garages	3	10,600.00
Storage Sheds	34	49,947.00
Tents (Temporary)	9	10,610.00
Demolition	12	74,300.00
Temp. Bldgs.	1	4,000.00
Foundation only	2	207,500.00
Site-Prep.	6	101,100.00
Misc.	32	380,205.00

ADDITIONS AND ALTERATIONS

Residential	618	4,861,959.00
Non-residential	<u>182</u>	<u>11,270,631.00</u>
TOTALS	982	26,363,507.00

ALL PERMITS	<u>NO.</u>	<u>PERMIT FEES</u>
Building Permits	982	\$ 204,015.00
Certificates of Occupancy & Annual Certs.	174	8,958.00
Plumbing/Gas Permits	692	25,295.00
Wiring Permits	849	37,818.50
Sign Permits	<u>71</u>	4,189.40
TOTAL PERMITS ISSUED	2,768	

TOTAL FEES COLLECTED	\$ 280,275.90
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Respectfully submitted,
James G. Chandler Jr., *Inspector of Buildings*
Robert J. Galewski, *Local Inspector*
John S. Mastrangelo, *Inspector of Wires*
Leo E. Dauphinais, *Plumbing/Gas Inspector*
Charles A. Furness, *Code Compliance Officer*
Gloria V. Harris, *Administrator*

SEALER OF WEIGHTS AND MEASURES

TYPE OF METER	<u>SEALED</u>	NOT <u>SEALED</u>	<u>CONDEMNED</u>	TOTAL <u>INSPECTED</u>
Fuel Truck Meters	65	0	1	66
Gasoline Pump Meters	316	5	42	363
Bulk Plant Gasoline, Diesel Fuel and Fuel Oil	54	0	0	54
Taxi Meters	52	7	1	60
Scales over 10,000 lbs.	12	2	0	14
Scales under 10,000 lbs. & other Measuring Devices	495			<u>495</u>
TOTAL DEVICES INSPECTED				1052

REWEIGHING OF PACKAGES

Total	1250
Under	37
Over	125

SCANNING DEVICES

Tested O.K.	118
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FIELD INSPECTIONS

Oil Trucks	52
Taxi Cabs	35
Gasoline Meters	54
Permits	5
Consumer Complaints	27

TOTAL DEVICES INSPECTED, 1993:	828
FEES COLLECTED, 1993:	\$7,674.00

TOTAL DEVICES INSPECTED, 1994:	1052
FEES COLLECTED, 1994:	\$10,749.00

DEPARTMENT BUDGET:	\$7,295.00
SALARY:	\$5,575.00
EXPENSES:	\$1,720.00

The workload of this department has increased 27% since 1993.

Respectfully submitted,
John J. Horgan, *Sealer of Weights and Measures*

BOARD OF HEALTH

Mr. Arthur Armstrong, III was designated as Chairman, Mr. Harold Randolph, Vice-Chairman and Mr. Thomas W. Murphy was elected to the Board of Health and was designated as Clerk.

In October, 1994 there was a Reorganization of the Board as follows:

Harold J. Randolph, *Chairman*

Thomas W. Murphy, *Vice-Chairman*

Arthur A. Armstrong, III, *Clerk*

The Personnel of the Health Department as of this date are as follows:

Steven J. Ward, RS, CHO, *Executive Health Officer*

Regina M. Hanson, RS, *Health Code Enforcement Officer*

Barbara Curtin, *Administrative secretary*

Mary H. Mulready, RN, *Public Health Nurse*

Patricia O'Connor, *Casual Jr. Clerk*

Birjinder Singh, MD, *Town Physician*

Rita Savi, Public Health Nurse resigned in July, 1994. James Cooke, Recording Secretary, will continue to serve the Board part time for the year 1995 through 1996.

Burial Agent: Ms. Saran Gillies

Asst. Burial Agent: Mrs. Jean Penney

Animal Control Officer(s) and Disposer of Dead Animals (Appointed for one year):

Mr. Michael S. Cahill

Mr. Richard Woods

The Board also appointed the private School Nurses.

PUBLIC HEALTH NURSING SERVICES PROVIDED

Responsible for distributing biologic supplies to all local Physicians, Nursing Homes, Clinics and Hospitals. A total of 105 vaccine orders were distributed. The nurses maintain statistics for the State Department of Public Health. 182 contagious diseases were reported to the State.

Monthly Blood Pressure Clinics were offered in cooperation with the Council on Aging. A total of 756 people participated.

FLU CLINIC

The Health Department offered its Annual Flu Program in October 22, 1994 (two clinics) and an evening makeup clinic on November 3 and 10, 1994. A total of 2,443 residents were vaccinated at the Public Health Clinics. 4,460 doses were distributed to local nursing homes and health care providers. The staff of the Health Department was very dedicated in their efforts to make the flu clinic(s) successful. This free, continuing ongoing service is much valued for the residents of the Town.

CONTRACTED SERVICES FOR PUBLIC HEALTH NURSING

The Public Health Nursing Services continue to expand its health services over the years. The Nurses coordinate many community wide programs; the department worked closely with area agencies.

This year 2,210 units of service were performed by the Department's Public Health Nurses. This does not include services performed in conjunction with other agencies or the complete Flu Clinic Program.

The Braintree Health Department offers blood pressure checks during the day by appointment and special shots required by many elders. The Braintree Health Department provides lead testing to children who are residents of the Town of Braintree free of charge. The Public Health Nurses may be contacted for further information on any of the services provided.

COMMUNITY PROGRAMS (Health Promotion/Disease Prevention)

The Health Department is involved with local community based health promotion programs such as: Braintree Health People 2000, Braintree Alliance Against Drugs and the Mass. Dept. of Public Health's Community Health Network Area (CHNA). These initiatives are designed to help reduce indicators of morbidity and mortality in the community. Additionally, the Health Department is one of fourteen (14) local Public Health Departments involved in the South Shore Board of Health Collaborative (SSBHC). The SSBHC offers/develops smoking cessation and education and regulatory initiatives aimed at reducing morbidity/mortality from tobacco use. In implementing these initiatives, the Board of Health collaborated with the Braintree Schools, Police Department, Council on Aging, local providers and the Mass. Dept. of Public Health.

FOOD SERVICE SANITATION

Restaurants, Retail, Mobile and Temporary Food Servers, and Catering Establishments are licensed by the Board of Health.

The Department continued its mandated inspections throughout the town, including citizens' requests, for a total of 483 inspections. There were 5 cases of restaurant closure action for sanitation violations. There were 43 responses to nuisance and other complaints.

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HOUSING INSPECTIONS

The Department is involved in the inspection of housing used as rental units. A total of 175 units were initially inspected, of which there were 67 follow up inspections.

REGULATIONS ADOPTED BY THE BOARD

The Health Department adopted a regulation for cats requiring that cats be vaccinated against rabies and that households limit the number of cats to five(5).

MISCELLANEOUS PROGRAMS

Throughout the summer months inspections and environmental monitoring of public beaches (bacteriological water samples), are done on a weekly basis. Septic hauling companies and their vehicles are permitted and inspected on a yearly basis. Septic system plans and their installation are reviewed for compliance on a case by case basis. Permits for well construction and plan reviews also come within the jurisdiction of this department.

MOSQUITO CONTROL

The Board cooperated with the Norfolk County Mosquito Control Project in planning spraying for the Spring.

The annual Rabies Clinic was held in June of this year through the efforts of the Braintree Jaycees and Richard I. Harris, D.V.M. who donated his services.

POOL INSPECTIONS

The Department's Inspectors made 89 inspections of indoor and outdoor pools and whirlpools in the town. The department also inspects and permits saunas and vapor baths, and massage establishments and tanning establishments. Recreational camps received permits and were inspected by the Environmental and Nursing staff prior to seasonal operation.

The Board reviewed and voted on all submissions of three Preliminary and Definitive Subdivision proposals from the Planning Department.

PERMITS AND LICENSES AND OTHER REVENUES

The amount(s) of monies collected in the Health Department for the renewal of license(s) fees, permits etc. and sent to the Town Treasurer are:

TOTAL MONIES:

\$40,663.48

SPECIAL THANKS

The Board gives special thanks to all the doctors, hospitals and medical facilities in the community for their helpfulness and assistance in the delivery of health services to the Town of Braintree. The Board extends its appreciation to the senior citizens who volunteer their time for the Flu Clinic(s) offered to Braintree residents.

Harold J. Randolph, *Chairman*

Thomas W. Murphy, *Vice-Chairman*

Arthur A. Armstrong, III, *Clerk*

Steven J. Ward, RS, CHO, *Executive Health Officer*

Regina M. Hanson, RS, *Health Code Enforcement Officer*

NORFOLK COUNTY MOSQUITO CONTROL PROJECT

The operational Project Program integrates all proven technologies into a system of mosquito control that is rational, safe, effective and economically feasible.

All mosquito eggs need water to hatch and to sustain larval growth.

Source Reduction Work: Our primary efforts are concentrated on the drainage of shallow, standing, stagnant water, and the maintenance of existing flow systems which contribute to mosquito breeding sources.

Drainage ditches cleaned: 300 feet

Larviciding: Treatment of mosquito larvae during aquatic development is the next most effective control effort.

Larvicide by backpack\briquets\mistblowers: 93 acres

Adulticiding: The suppression of flying adult mosquitoes becomes necessary when they are numerous, annoying, or threatening to residents.

Adulticide fogging from trucks: 1,308 acres

Surveys, inspections, and monitoring in support of our program include locating and mapping breeding areas, larval and adult collections, and field work evaluations leading to better drainage.

The Project received 37 calls from residents for information and assistance.

Respectfully submitted,

John J. Smith, Co-Superintendent

Wayne N. Andrews, Co-Superintendent

RECYCLING COMMITTEE

The Recycling Committee is pleased to submit this report of progress as a summary of events of the 1994 Recycling Program.

D.E.P. COMPOST RECYCLING GRANT

The Recycling Committee was pleased to receive a Department of Environmental Protection Compost Bin Grant award for solid waste reduction. The 300 compost bins received, consisting of 150 each of "Earth Machines" and "Brave New Composter" bins, are valued at \$8,900. The Committee was successful in providing the bins at \$17 to residents although their actual cost was \$34/bin. A dedicated account for the compost bins was established by a vote of Town Meeting and was set up by Town Accountant. The purpose of the dedicated account was to have funds to reorder an equal amount of compost bins at the State's bulk purchase price. The Committee will be taking orders for more bins in the spring of 1995. Residents can place their orders by calling the Recycling Info Hotline at 356-1354. The Committee is very pleased with the Compost program in that it provides citizens with a cost-effective way of reducing their solid waste and having a useful product to enrich the soil.

CURBSIDE PROGRAM

The Curbside Program continues to be an excellent program and participation is up by approximately 5% over 1993. It is currently estimated that 95% of the Town's residents recycle their newspapers, and co-mingled glass bottles, plastic jugs, steel cans, and aluminum cans and pie plates. The statistical breakdown for calendar year '94 is:

Newspapers	1,344.76 tons
Co-mingled recyclables	<u>468.37 tons</u>
GRAND TOTAL	1,813.13 tons

IVORY STREET RECYCLING DROP-OFF CENTER

The following is a breakdown in pounds for 1994:

Paper	275,010 lbs.
Mixed Newspaper	272,170 lbs.
Town Hall office paper	2,840 lbs.
Glass	42,600 lbs.
Steel cans	1,540 lbs.
Aluminum cans and plates	<u>700 lbs.</u>
GRAND TOTAL	319,150 lbs.

The Committee is pleased that the Recycling Drop-Off Center is a cost-effective way to reduce solid waste along with the cost savings from picking up recyclables at the

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curb. Residents and small businesses who use the Recycling Center save the taxpayers money by reducing the cost of curbside and by generating revenue from glass -and metal recycling.

It is also important to note that there is a cost savings of approximately \$12/ton over curbside to recycle newspaper at the Recycling Center. We encourage all Braintree citizens to continue to use the Center.

TIRE AND BATTERY RECYCLING DAYS

The League of Women Voters, with the assistance of the Recycling Committee, ran two successful car tire and battery collections in the spring and fall. Our appreciation goes to all the League members who provided this valuable service to our residents.

HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY

Your Recycling Committee is continuing its efforts along with the League of Women Voters and the Board of Health to provide residents with a Household Hazardous Waste Collection Day. The 1994 Annual Town Meeting passed a resolution to support the Recycling Committee in this endeavor. The Recycling Committee with the support of many town groups and organizations will sponsor two warrant articles at the May 1995 Annual/Special Town Meeting. We all look forward to having a successful Household Hazardous Waste Collection Day.

RECYCLING INFORMATION HOTLINE

The Recycling Committee continues to answer recycling questions as promptly as possible. Please call in your questions by dialing 356-1354 and a Recycling Committee member will respond.

ACKNOWLEDGMENTS

The Recycling Committee would like to thank the following departments, organizations and people for assisting the Committee in the past year:

- **Highway Department** -- Georgia Pratt, Administrative Secretary, and Superintendent Robert Brangiforte and his staff for distributing the compost and curbside bins;
- **Park Department** -- Superintendent Bill Hedlund and his staff for storage of the compost bins;
- **Selectmen's Office** -- Barbara Lyons and Eunice Doderio for coordinating the Recycling Center payroll and permits/stickers;
- **Switchboard** -- Supervisor Rosemarie Gabriel for assisting people calling with questions;
- **League of Women Voters** -- Sandie Baler-Segal, Sonya Shaw and members for their continued efforts on the Tire and Battery Recycling Days;
- **Braintree Electric Light Department** -- Ruth Slater, Marie Horgan and General Manager Walter McGrath for the "Bright Ideas" Newsletter.

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The Committee would also like to recognize two new volunteers and associate members, Donna Alburn and Michael Knauber. Special thanks go to May Burke and all her helpers for volunteering on Saturdays at the Recycling Center.

In conclusion, your Recycling Committee continues to provide a cost-effective way to recycle materials. Through the cooperative efforts of the citizens of Braintree, recycling will continue to be a successful way to reduce our solid wastes, reuse useful products, and provide benefits to the environment. We encourage you to Reduce, Reuse, Recycle and Compost!

Respectfully submitted,

Robert Salvaggio, *Chairman*

Sarah Sawyer, *Recording Secretary*

Susan Jenness, *Corresponding Secretary*,

David Randell, *Treasurer*

May Burke

Joseph Barry

Louise O'Rourke

William Willoughby

Alan Weinberg, *Coordinator*

WEYMOUTH-BRAINTREE REGIONAL RECREATION CONSERVATION DISTRICT

General activity at the park has been heavy. This has included use by scouting groups for campouts and Eagle Scout projects, civic groups for annual outings and our own Summer Nature Program for young children. There has been continuous use on the bike path by walkers, joggers, bikers and for cross-country skiing.

The weed control project has been very successful. Aquatic Control Technology did this work in the Spring of 1994 and plans a minor treatment this Spring to complete the project.

The U.S. Corp. of Engineers made their annual, scheduled inspection and were very complimentary as to the condition of the facilities. This is due to the fine work done by our two rangers.

Our new haywagon was used frequently this Fall. We held a special ride for the Selectmen and spouses of both towns. This ride included an inspection of the new picnic shelter located at the Weymouth entrance to the park. Funds for the shelter were donated by the Rotary Clubs of Braintree and Weymouth.

Our project for 1995 is "Operation Flush". With about one thousand visitors on a busy weekend, we do not have public restrooms. The "Friends of Pond Meadow", our nonprofit auxiliary, will organize a fund drive to construct an addition to our office building. It will include handicapped accessible restrooms and badly needed storage space for park equipment.

The Board of Commissioners wishes to thank both towns for their cooperation and assistance during the past year.

Respectfully submitted,
Salvatore Garlisi
Chairman

PARK DEPARTMENT OPERATIONS

The Board of Parks and Playgrounds Commission appreciates this opportunity to submit this as its annual report of operations for the calendar year 1994 for the Braintree Park Department. During the year, the board met formally in session on sixteen different occasions to handle matters of interest involving the park department. Daniel J. Graziano was re-elected as the board chairman for the second consecutive year, Sheila Roach was re-elected as the board's vice chairman and Wayne Martin as its clerk for the year. In July, the Braintree School Committee voted to replace Karen Whitney on the park board with former high school housemaster, now retired, John Bregoli. Mr. Bregoli, who in past years served the park commission as its summer program supervisor for many years, comes to the board with much expertise in park department operations.

Of note concerning major issues which affected the parks and playgrounds commission meeting agendas during the year, several accomplishments were reached. A new ten-year lease extension was consummated with the Board of Directors to the Braintree Yacht Club who have used an almost three acre parcel of Watson Park in East Braintree to conduct their boating interests. This new lease agreement signed by the park board and the club's directors will ensure the club's continued existence at this location which first began activities back in the early 1940's. The Braintree Yacht Club was very cooperative in their efforts with the town to strike a new agreement and, as part of its appreciation for this new opportunity, the club very generously offered to the board an opportunity for the town to introduce to the town's youth a sailing program during the summer at Sunset Lake. Small teaching sailboats, a mooring dock, a safety motorboat and funds to engage sailing teachers were donated and offered to the park commission who took advantage of this long-time interest to bring sailcraft and lessons to the Sunset Lake facility. For the next many years, the yacht club will provide to the park department additional sailboats and resources to expand this program even further than the introductory program provided last Summer which involved almost 50 youngsters in the classes.

The town again was confronted with the nuisance problem of Canada geese who have taken to the environmental properties of the town such as the golf course, Sunset Lake, the high school's playing fields, South Middle School's playing fields and other open spaces within the community. These waterfowl, which now number well in excess of 300, are the "non-migratory" type of geese who not only mess up the grassy areas in town, but are believed to be one of the major considerations as to the water quality problems being introduced into Sunset Lake which causes the public's concern to use that 55 acre resource for summer swimming activities. Unless the town takes some very serious geese control measures, the population will continue to expand and the open spaces within the community will continue to be despoiled with their droppings -- an unhealthy thought for future eradication concerns of the department and the town. At the present time, the department is introducing harassment measures to make their permanent residency here in town

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one of great annoyance of peace and quiet. Much notoriety surfaced in the early Fall as the department was exploring some very drastic steps to reduce the population. Residents must understand that these geese are not of the same type that migrate from Eastern Canada to the southern shores of Virginia each winter, but instead are the species that were born and raised here in Braintree as there is such vast areas of grassy parcels adjacent to fresh water areas in town that makes life here in Braintree such a treat -- at least for the present time!

Braintree High School's playing fields, which are scheduled and maintained by the park department, played host to numerous events during the year. The Braintree Babe Ruth organization played host to the Babe Ruth 15 Year Old State Tournament in August; the Braintree White Sox semi-professional baseball team again played host to the state and northeast regional tournament which the local entry again won and went on to the Stan Musial World Series in Michigan in late August. Numerous interscholastic boys and girls team post season events were hosted at the high school as testimony of the fine quality facility the community developed in the mid 1980's for multiple sporting events. Soccer, Baseball and Track and Field were sports which the local fields played host to MIAA tournament events during the year. The Boston Storm Professional Soccer team played a game last summer which involved a team from Delaware coming to Braintree. This event was well received and laid the foundation for additional games in years ahead possibly because of the exploding interest in the game of soccer, particular at this level of play brought to Braintree for the public to witness.

The board met at Town Hall in July as a heavily attended public forum proposal submitted by the Board of Directors to the Braintree National Youth League for the lighting by the Braintree Electric Light Department of one of the six fields at Watson Park was on the agenda. After almost two hours of testimony from league officials, direct park abutters and interested citizens, the board turned down this request.

The department again worked with the presidents and boards of directors to the numerous local youth and adult programs for their seasonal activity programs during the year. Braintree is fortunate to have such a wide spectrum of activities for its residents and although there is never enough facilities to accommodate the interests of all, there nevertheless exists program opportunities for young and old alike in this town that makes it the envy of residents from outside its borders. The little leagues, Babe Ruth baseball, youth basketball, youth soccer, youth football, adult softball and basketball, women's volleyball, golfing and summertime activities all makes the operations of the Braintree Park Department a very busy service agency of this community.

What isn't as well known as it probably should be is the outstanding cooperation the park department receives from the highway department, water/sewer department, cemetery department, electric light department, school department and the town hall agencies that makes our operations that much more successful and meaningful to our citizens. When we have needs other departments can respond to, they mostly always are there when needed. We in turn try and provide this same cooperative attitude

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with these departments as well which makes working as a group of departments as successful as possible for the common goal of services to the public.

Numerous town trips into Boston for spotting events, concerts and stage productions were conducted during the year by the park department. Citizens respond to these group excursions as parking and driving in the traffic in downtown Boston is never easy and when the bus trips are held, most every opportunity for the residents sells out very quickly.

A talented and gifted group of Summer staff personnel comprised the staffs for the department's waterfront, sports camps, playgrounds and special needs programs conducted each summer. Jim Laneau, Thomas Rollins and Edwin Wetzel again served the department well in organizing very successful program opportunities for the young at heart residents at the numerous venues used each Summertime and how they supervised their individual program staffs should be an example of the old adage, "prior planning prevents poor performance." Considering the positive feedback from kids and parents alike of the activities hosted by the department in the Summertime, more can be expected in years ahead.

In conclusion, the board wishes to take this opportunity to express its appreciation to the many town officials who have contributed their expertise to assist the operations of the department during the past year. In particular, the board recognizes the efforts of its superintendent, William Hedlund, its grounds maintenance supervisor, Alexander Graziano, its golf course greens superintendent, Daryn Brown and a whole host of other employees, both full-time and seasonal employees, who each contributed their efforts to make the year 1994 another very successful year of operations within the Braintree Park Department. With available tax dollars at an all-time low, other means of attracting the resources to sustain the department's operations became that much more challenging during the year and the public responded as if there wasn't any lack of resources at all.

The board expresses sincere thanks to Town Accountant, Fred Calabro, Town Auditor, William Sweeney, Town Counsel, Arthur Smith and his staff, Personnel Director, Charles Doherty and his staff, Town Treasurer, Mike Joyce and his department, Christopher McCabe of the Selectmen's department and his staff and others who worked closely with the operations of the park department during the past year.

Respectfully submitted,
Daniel J. Graziano, *Chairman*
Sheila D. Roach, *Vice Chairman*
Wayne J. Martin, *Clerk*
Marvin Asnes, *Member*
John Bregoli, *Member*
Paul Donahue, *Member*
George Kippenhan, *Member*
William D. Hedlund, *Superintendent*

MUNICIPAL GOLF COURSE

This is the annual report of the Braintree Municipal Golf Course operations for the calendar year 1994. Owned and operated by the Board of Parks and Playgrounds Commission since 1954, this 18 hole golf course had another fine year through no small contribution effort of the park commission's seven member appointed Golf Course Advisory Committee which meets monthly to consider operational procedures to recommend to the park board for adoption. During the year, the committee re-elected Edward Antonelli as its chairman for the second consecutive year. George Hasenfuss was elected as vice chairman and John Wright as its clerk.

The park commission reappointed in April Mr. Antonelli, Mr. Hasenfuss and Mr. Paul Mahoney for another three year term. Henry "Bud" McGrath, who had served faithfully and with keen interest in golf course matters since May 1991, was replaced on the committee by Rick Hull.

A total of 50,360 rounds of golfing were recorded at this very busy municipal facility during the 250 days of play this past year. A total of 331 annual golfing permits were sold in 1994 and each permit holder averaged playing 63 rounds of golf during the season. The average cost of golf for permit players was \$10.52 while the overall average cost of golfing for greens fee players and permit players alike amounted to \$14.08 for the season.

The department invested in a new computerized Point of Sale register system which has enabled the golf course to maintain more accurate records of transactions at the golf course. It was introduced into the daily business operations in March.

Dr. Richard Cooper, noted turf agronomist at the University of Massachusetts in Amherst was engaged by the park commission to perform a comprehensive study analysis of the golf course's use of pesticides in the maintenance of this 150 acre layout each year. This issue became a controversial topic among several who wanted to ensure environmental quality is maintained despite the controlled use of pesticides so necessary to keep a golf course attractive and competitive for its players. Dr. Cooper met with the golf course greens superintendent, Daryn Brown, and other members of the committee and park board and met with the general public as well at an open public forum to present his evaluation study and recommendations to guide the golf course in this area for years to come. Due to this confusion that arose with this pesticide issue during the year, the park board authorized the testing quarterly of the water found in the Richardi Reservoir adjacent to the sixth fairway at the golf course to prove that not even trace residuals of any pesticides are being leached into the reservoir property. After the first two initial testings performed by independent laboratory personnel, it was concluded from those results that nothing associated from the pesticide materials could be detected in the reservoir water which was a very good sign for the town's golf course. What Dr. Cooper predicted became a

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proven conclusion; however, the department intends to maintain these precautionary testings at least through the next golf season so that ample testings will provide reliable data.

The golf course played host to several special golf tournaments during the season and the sponsoring groups of these events were able to raise thousands of dollars for their selected beneficiary. Each year, the committee considers approval of these special events during the month of April and tournament hosts must guarantee a minimum of 120 golfers but not more than 160 golfers as the town closes the facility to other golfers for these types of events from 8:30-2 p.m.

Several improvements were made at the golf course during the season such as repaving of the parking lot, planting of numerous arborvitae shrubs behind the private residences to this lot will ensure that the property reflects an enhanced view in years to come from these properties. The 3rd, 16th and 18th tees on the golf course were completely reconstructed under the expertise of Mr. Brown and several of the sand traps were recontoured and defined making the property play fairer and kinder to the golfers.

Long term permit holder resident of the town, Jack Burke Sr., constructed and donated to the golf course six divot replacement mix boxes that can be found on several of the tees on the golf course. These boxes will be filled with a specialized seed/soil mixture that golfers can reapply to the tee areas after scuffing off the turf growth in hitting a golf ball.

Some rather serious vandalism at the golf course occurred during the late Spring as perpetrators gouged out numerous divots in a couple of the greens and even burned out some initials on a green late at night. While the culprits were not caught in these few incidents, efforts were put into place to hopefully provide the town with some apprehensions in the future from the investigatory assistance being provided by the Braintree Police Department.

The golf course again played host to the golf teams from the three local high schools during the season and in the Fall, the Braintree High School's boys golf team went on to earn league championship honors with the Braintree course as its home course.

The Golf Course Advisory Committee wishes to extend its appreciation to the Board of Parks and Playgrounds Commission for the unique working relationship that existed throughout not just this past year, but over the years. The fifteen meetings held by the committee during the year provided the golf course with a seven person committee to review operational concerns and issues and made recommendations to the park board on matters of consequence that represented to the board how best to proceed in these golf course matters. In particular, noteworthy appreciation should also be extended to the maintenance crew at the golf course for their efforts during a very difficult maintenance year that presented heat, humidity and very little precipitation during the summertime which made grooming at the golf course that

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much more difficult. Appreciation is expressed as well to the mutual cooperation of numerous town departments such as the police, fire, highway, town accountant, town treasurer, town counsel and water/ sewer departments who in their own way were able to sustain the operations at the golf course with their respective expertise and equipment when called upon during the year. Our thanks for this cooperative effort that enables our golfing facility to remain one of the best success stories in the town's history.

Respectfully submitted,

Edward Antonelli, *Chairman*

George Hasenfuss, *Vice Chairman*

John Wright, *Clerk*

Rick Hull

John Bregoli

Pamela Meany-Kiley

Paul Mahoney

Daryn J. Brown, *Greens Superintendent*

COMMISSION ON DISABILITIES

The Braintree Commission on Disabilities continues to serve as a resource for information and referrals relative to issues affecting the disabled in our community. Meetings are held on the third Tuesday of every month at 6:30 p.m. at Town Hall. The public is welcomed to attend or call with inquiries or comments. The office is equipped with a TTY machine for the hearing impaired.

The Commission has prepared a series of articles on the ADA law which has been published by the Braintree Forum. In an effort to explain various aspects of the law, six separate articles talk about disability related discrimination in employment, access to government and commercial services, transportation and telecommunications.

This past Fall saw the introduction of a handicapped accessible voting booth at each of the twelve polling locations. With the cooperation of the Braintree Alternative Center, who built the booths, these booths were ready for the 1994 elections. There was positive feedback indicating that those in wheelchairs were able to vote independently and easily.

In addition, it was brought to our attention that disabled residents were having great difficulty negotiating two sets of heavy doors at Braintree's new Post Office. After several communications, it was determined that although the postal facility had met their obligation under the law, they would install an automatic door in 1995. This clearly demonstrates the sensitivity of the postal facility to this issue as well as a commitment to the community and its needs.

Members attended a two-day conference sponsored by the State Office on Disability. This was attended by building inspectors, town administrators and members of Disability Commissions on the South Shore. The conference provided information and background on community access of businesses, government buildings and schools as it relates to the ADA law and the Architectural Access Board regulations.

With the full implementation of the Americans With Disabilities Act in 1995, members plan to visit businesses throughout the community next Spring to observe their accessibility and compliance with the law. This Commission will continue its mission to sensitize, educate, and assist in bringing about an accessible community for all its residents.

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Beverly Boyle, *Chairman*

John Rooney, *1st Vice*

Tom Woolf, Jr., *2nd Vice*

Donna O'Sullivan

Jonathan Smith

Pat Vining

Carl Vitagliano, *Selectmen Representative*

Doreen Brids, *Alternate*

Kathy Petrelli, *Secretary*

CONSERVATION COMMISSION

This report is submitted as a general summary of the Conservation Commission's activities for calendar year 1994. The following are highlighted events with a statistical summary.

Sunset Lake and Pond Meadow Park Projects

The Conservation Commission continued to support the efforts of the Town's Lakes and Ponds Study Committee chaired by Commissioner Jan Barris. The Town entered into a two-year contract to treat Sunset Lake and Pond Meadow Park Pond, which started in the spring of 1994. The Town's consultant implemented programs to control weeds at Sunset Lake and Pond Meadow Pond and developed a long-range management plan for Sunset Lake. The Commission also received a state grant of \$10,000 to help underwrite the cost of the contract.

Massachusetts Bays Program

The Conservation Commission, through its representative Henry Russell, continued work on the Massachusetts Bays Program Minibays grant. The \$250,000 five-year grant, which was awarded to Braintree, Quincy and Weymouth in 1991, provides funding to assess and monitor the environmental conditions in the Weymouth Fore River and to develop a plan to manage the River. During 1994, activities focused on identifying the sources of contamination to the Fore River. During the coming year the project will focus on developing ways to eliminate those sources.

Community Rating System

Braintree continued to be an active participant in FEMA's Community Rating System [CRS]. The efforts of the Conservation Commission, Town Engineer and the Building Department to manage the Town's floodplain areas have maintained a class 9 rating for Braintree which, in turn, provided policyholders with a 5% savings. Additional activities are planned in 1995 to work towards a lower rating.

Landfill Monitoring

The Commission continued to monitor the capping of the Ivory Street Landfill. Metcalf and Eddy conducted on-going site inspections and biochemical testing, and reported to the Commission. The commission is pleased to report that there appear to be no serious problems with the impervious membrane or settling and there appears to be no significant leachate pollution to the Monatiquot River Watershed.

Braintree Dam

The Conservation Commission was informed by the state Department of Environmental Protection [DEP] that the Army Corps of Engineers will be reconstructing the earthen dam sometime in 1995-1996 in order to provide increased safety to the neighborhood. The Commission anticipates that DEP will be filing for

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the necessary permits in the near future and, during the coming year, the Commission expects to spend significant time authorizing the reconstruction.

Cranberry Pond Project

As in the previous year, the Commission again worked with Leo Hart, IV. Mr. Hart, as part of an Eagle Scout Project, designed, constructed, and enlisted other scouts to build a footbridge over a stream near the Braintree/Holbrook ACEC Cranberry Pond Conservation District.

Eaton's Pond and Hayward Creek Conservation Area

As in prior years, the Commission worked with Dean Alexander (a citizen volunteer) to clear trash and debris at Eaton's Pond.

Recycling

The Commission, through commissioner Robert Salvaggio (Recycling Committee Chairman), continued to work with the Recycling Committee to expand the Town's recycling activities. During 1994, the Commission and the Committee received a grant to purchase and distribute compost bins.

Statistical Summary:

Notice of Intent	27
Determination of Applicability	12
Certificate of Compliance	17
Extension Permit	15
Letter of Understanding	1
Enforcement Order	2
Modification of Conditions	5
Notification of Non-Applicability	1

Respectfully submitted,

Henry A. Russell, Jr., *Chair*

Robert Salvaggio, *Vice Chair*

Mary Nolan, *Clerk*

Jan Barris

Joseph McParland

Kristina Ostman

Timothy Egan

Peter S. Lapolla, *Director of Planning and Conservation*

PLANNING BOARD

The Braintree Planning Board respectfully submits the following report summarizing our activities for 1994.

For the Planning Board, 1994 was an active year in terms of the number of Planning Board initiatives and in terms of the Board's permitting activities. The Planning Board and its staff undertook a number of major projects which will have a significant impact on Braintree. These activities include the following:

Massachusetts Bays Program

The Planning Board, in conjunction with the Conservation Commission, continued work on the Massachusetts Bays Program Minibays Grant. The \$250,000 -- five year grant, which was awarded to Braintree, Quincy and Weymouth in 1991 -- provides funding to assess and monitor the environmental conditions in the Weymouth Fore River and to develop a plan to manage the river. During 1994, activities focused on identifying the sources of contamination to the Fore River. During the coming year the project will focus on developing ways to eliminate those sources.

South Shore Plaza Expansion

At the end of 1993, Corporate Properties Investors [CPI] applied for authorization to expand South Shore Plaza by approximately 200,000 SF. Prior to the application, the Planning Board, through a series of public meetings, determined what information it would need to adequately review the impacts from the proposed expansion, and it engaged an outside consultant, Sasaki Associates, to assist the Board in its review of the application. A major portion of the Planning Board and Planning staff time during 1994 was devoted to reviewing this project. After lengthy public hearings, which extended over thirteen meetings, the Planning Board approved the expansion.

K-Mart

In addition to the South Shore Plaza, the Planning Board also acted on a proposal to redevelop the Grossman's site located off Union Street. The proposal involved replacing the existing Grossman's retail warehouse and office complex with a 350,000 SF shopping complex that will have K-Mart as the anchor store.

Zoning

The Planning Board continued its effort to clarify and update the Braintree Zoning By-law. In 1994, the Board completed a comprehensive review and redraft of the Zoning By-law's definitions that were approved at the May 1994 Town Meeting. During 1994, the Board and its staff also completed a comprehensive redraft of Article XIV (Traffic Rules and Regulations) of the Braintree Zoning By-law. The suggested changes to Article XIV have been proposed for Town Meeting review and action at the May 1995 Town Meeting.

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Massachusetts Water Resources Authority

Both Planning Board members and staff have continued their participation in a subcommittee composed of representatives from Quincy, Weymouth and the MWRA whose charge is to develop and implement a re-use plan for the redevelopment of the Fore River Shipyard. Funded by grants -- \$50,000 from the Executive Office of Communities and Development and \$12,000 from the Massachusetts Office of Coastal Zone Management -- and contributions from Braintree, Quincy and the MWRA. The subcommittee and its consultant team developed a comprehensive re-use plan for the shipyard in 1994. Over the coming year, it is the goal of the subcommittee to see the successful implementation of the plan.

Community Rating System

Braintree continued to be an active participant in FEMA's Community Rating System [CRS]. The efforts of the Planning Board, Town Engineer and the Building Department to manage the Town's floodplain areas have maintained a class 9 rating for Braintree which in turn provided policyholders with a 5% savings. Additional activities are planned in 1995 to work towards a lower rating.

Statistical Summary [January -- December 1994]:

Special Permits	21
Definitive Subdivisions	4
As-Built's	19
Form A's	17
Zoning Articles	20
Environmental Notification Forms	4
Special Permit Extensions	2
Releases of Surety	15
Requests for Modifications	9
Lot releases	3
Board of Selectmen Referrals	7
Zoning Board of Appeal petitions	63
Extensions	2

Respectfully submitted,
William J. Grove, *Chairman*
Phyllis J. Field, *Vice Chairman*
Donna K. O'Sullivan, *Clerk*
Patricia Toomey
Joseph H. Reynolds
Peter S. Lapolla, *Director of Planning and Conservation*

THE ECONOMIC DEVELOPMENT COMMISSION

The Economic Development Commission meets monthly to discuss and help improve the economic climate in the Town of Braintree for the benefit of all citizens of the town.

This past year the Commission was involved in the following activities:

1. Members of the Commission have acted as liaison to the Old Colony Railroad revitalization project, the Braintree Board of Trade, the South Shore Chamber of Commerce and the Fore River Staging Area Re-use Committee.
2. Met with Electric Light Department to discuss optical cabling of the Town. This undertaking will help ensure a strong communication infrastructure for the town.
3. Discussed town-wide concerns with representatives of the Board of Selectmen and the Planning Board.
4. Provided input to the Board of Selectmen on real property classification. The Commission is concerned that the commercial/industrial tax rate has risen in comparison to other competing towns, while the residential tax rate is substantially lower than surrounding towns. The Commission advocated for the adoption of a small business commercial exemption as provided by Massachusetts law.
5. Undertook a survey of commercial vacancies for the purpose of finding new businesses for vacant properties in town. Vacant storefronts and buildings are not attractive and they reduce tax revenues to the town. The Commission is committed to preserving existing neighborhood commercial areas where the townspeople can walk to stores.
6. Monitored state government legislative and administrative initiatives to improve the economic climate.
7. Answered inquiries from developers and businesses interested in locating in Braintree.
8. Supported efforts to locate a Marine Engineering and Technology Center at the former Fore River shipyard.
9. Purchased a full page advertisement in Banker and Tradesman touting the Town of Braintree as an ideal place for business location and expansion.
10. Began the groundwork for an employment system linking Braintree residents and high school graduates to employers located in town.

We are pleased to report that the renovation and expansion of the South Shore Plaza is on track; also the Pearl Street/Ivory Street development corridor and the K-Mart proposal for the Grossman site. We were pleased that the State Lottery Commission chose to keep its headquarters in Braintree.

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Unfortunately, the Armstrong Company recently indicated that it will leave its South Braintree location. The Commission looks forward to reestablishing shipbuilding at the Fore River Staging area site but recognizes the importance of federal and state assistance to accomplish this task. The continuing local loss of manufacturing jobs appears to be part of a state-wide trend due to increased global competition.

Traffic remains a concern for both commercial and residential taxpayers. A local cross-town bus service might help in linking several neighborhoods, elderly complexes, public schools, and commercial centers.

As we attempt to attract appropriate businesses to town, we recognize the importance of a good public school system, a skilled labor force, and an up-to-date infrastructure (electric, water/sewer, roads, communications and transportation).

Braintree residents are invited to attend any meeting of the Commission.

Respectfully submitted,

Nicholas Fiorentino, *Chair*

David Shaw, *Secretary*

Peter Anastos

Harold Betzger

Paul Caruso

Kevin Dasey

Allan Fitzsimmons

Douglas Franklin

Charles Kokoros

James Mullin

William O'Neill

Gerald Richmond

HOUSING AUTHORITY

The Braintree Housing Authority currently owns or subsidizes 520 housing units in the Town of Braintree, consisting of:

Elderly/Disabled Housing: Marjorie L. Crispin Housing for the Elderly. State-funded, Conventional Housing consisting of 58 units plus a community building and the office of the Braintree Housing Authority located at 25 Roosevelt Street, Braintree Highlands. The requirements for admission are that an applicant must be at least 62 years of age or disabled, have an annual income of not more than \$22,232 for one person, \$25,408 for two people and assets of no more than \$15,000 or one and one half times their annual income, whichever is greater.

Congregate Housing: Marjorie L. Crispin Housing for the Elderly. State-funded, Conventional Housing consisting of 19 units in one large home also located on Roosevelt Street. Common areas encourage an atmosphere of companionship and social interaction for frail elders. Support services are provided on an as-needed basis. Eligibility requirements are the same as above.

Elderly/Disabled Housing: William F. McRae Housing for the Elderly. State-funded, Conventional Housing consisting of 104 units plus a community building located at Heritage Lane, East Braintree. Eligibility requirements are the same as above.

Massachusetts Rental Voucher Program: State-funded. 181 vouchers; 60 Project-based Vouchers at Skyline Drive; 81 Project-based vouchers at Monatiquot Village and 24 Project-based vouchers at Independence Manor and 14 Mobile Vouchers located in the private housing market at large. This Program replaces the 707 Rental Assistance Program. The eligibility income limits range from \$14,720 for one person to \$34,560 for five people. The asset limit is \$15,000 or one and one half times the household's annual income, whichever is greater.

Residential Services Program: State-funded. A Rental Assistance Program for a household of 9 clients who receive the services of the Department of Mental Health. This privately-owned Residence is located on Washington St. and is leased to DMH, maintained by Vinfen Corp. and subsidized by Braintree Housing Authority.

Scattered Family Housing: State-funded. The Braintree Housing Authority owns three single-family and two 2-family homes for the larger low-income families at scattered sites -- a total of 7 units. The income limits for admission and continued occupancy are the same as for the conventional housing. Tenants in these units pay their own utility bills, are responsible for routine maintenance and upkeep of properties, and pay a percentage of their income for rent to the Authority.

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Section 8 Housing Assistance Payments Program: Federally-funded. In November, 1994, Braintree Housing Authority was awarded 25 Section 8 Certificates. This Program now consists of 135 units at scattered sites in the private housing market. The annual income limits for admission to this program range from \$17,950 for one person to \$27,700 for five persons, and there is no asset limitation for eligibility. Persons to whom Certificates of Eligibility are issued seek suitable housing accommodations in existing rental units. The maximum permissible rents, including all utilities, as published in the Federal Register, are \$643 for a one-bedroom unit, \$804 for a two-bedroom unit, and \$1,005 for a three bedroom unit.

Housing for the Handicapped: State-funded. 9 units. The Authority owns a large, single-family dwelling in Braintree which is used as a Community Residence for the mentally retarded and staff. There are nine full-time residents. Human Service Options, Incorporated, under the auspices of the Department of Mental Health, lease the property for the program, provides qualified house managers, vocational training for the retarded clients, as well as training in independent living skills. The remaining unit is a Respite Care Room for periodic use.

Respectfully submitted,

William H. Dykstra, *Chairman*

Edward S. Dowd

Albion R. Fletcher, Jr., *Treasurer*

John M. Kerrigan

Marta F. Googins

Phyllis G. Stackpole, *Executive Director/Secretary, Ex-Officio*

THE FAIR HOUSING COMMITTEE

The Fair Housing Committee was reorganized in September. The new officers are: Sonya Shaw -- Chair; Emmanuel Ofuokwu -- Vice Chair; Sandra Peterson -- Secretary; and Roger Meade -- Treasurer.

The committee meets monthly at town hall. The functions of the committee and the director are to assist the town in implementing Fair Housing policies. We also work to foster a climate of fair and equal opportunity to housing in Braintree, to expand diverse cultural awareness, and to recognize the contributions of persons in the continuing struggle to eliminate intolerance.

During 1994, we were honored to have as distinguished guests Deval Patrick, Esq., then with the NAACP, and Senator Dianne Wilkerson as speakers for the Martin Luther King, Jr. celebration day.

In September, our third multi-cultural festival was held. It has continued to grow and attracts thousands of people who enjoy the ethnic foods, crafts, children's activities and especially the music and dancing from many countries. There was also a large health fair at the same time.

The South Shore Habitat for Humanity home on Pearl Street was dedicated in December. A young family from Braintree was able to buy this affordable home.

The committee and the director work together to update our goals and philosophy to reflect our commitment to ensure equal opportunity in housing for all persons wishing to live in Braintree.

Respectfully submitted,
Sonya A. Shaw, *Chairman*
Akpanoluo Ettah
Alice Doherty
Alan Fitzsimmons
Beverly Najjar
Emmanuel Ofuokwu
John Lyons
Judi Greene
Patricia Toomey
Peter Morin
Roger Meade
Sandra Peterson
Sandra Baler-Segal
Donna Gorman

REPORT OF THE FAIR HOUSING DIRECTOR

During the first six months of 1994, with a full-time casual staff Director and an 8-hour, weekly casual clerical help, the Fair Housing Office administered MHFA's Home Improvement and Neighborhood Rehabilitation programs. The office assisted 10 homeowners to secure a total of \$682,013.45 in loans, broken down as follows:

- 5 loans of \$446,206.17 for major rehabilitation with 1st mortgage re-financing;
- 2 loans of \$198,477.50 for purchase/rehabilitation of First-time homes; and
- 3 loans of \$37,329.78 for home improvements.

For these services the town collected \$6,197.09 in local rehabilitation fees. The office also collected \$2,002.00 in donations to defray some the costs of the Multi-cultural Festival and Martin Luther King day celebration. The \$6,197.09 was paid directly to the general fund, while the \$2,002.00 was paid into the Fair Housing Gift account for exclusive use of the Committee.

Effective July 1, 1994 the MHFA programs were eliminated from the Fair Housing office function. They were not considered cost effective relative to the staff wages, vis-à-vis, revenues generated. The office is now staffed on a 19-hour, part-time basis by the Fair Housing Director.

The Fair Housing office received 12 housing complaints this year of which five were considered legitimate housing discrimination complaints. These were processed and amicably resolved between the tenants and landlords.

In addition to housing complaints, the Fair Housing office handles phone inquiries and correspondence concerning the multi-cultural festival, Martin Luther King day celebration, affordable housing, 1st time home buyers mortgage program, and the Habitat house project. It became one of the sign-in centers for applicants interested to purchase the Habitat house. This office, with key Committee members (past and present), continue to search for vacant lands, public and private, for potential affordable housing use.

In August, our search identified a buildable lot in south Braintree owned by the Norfolk County and promptly communicated this information in writing to the Board of Selectmen and State Representative. Both the Selectmen and Representative Joseph Sullivan petitioned the Norfolk County Commissioners for a possible use of said land to build affordable housing units. This request was denied.

On a continual basis, this office keeps communications with local lenders and real estate offices, places of worship and civic organizations to apprise them of and get their participations on the various activities organized by the Fair Housing Committee.

Networking with Fair Housing Commissions in the contiguous communities of Weymouth and Quincy, by this office, resulted in the Committee's co-sponsoring of the Regional Fair Housing month event at the Quincy city hall in April this year. Furthermore, the Fair Housing Director's continued liaison with MCAD and attendance at the Greater Boston Civil Rights Coalition monthly meetings allows the Committee to keep abreast of Fair Housing issues, like the Housing and Urban Development (HUD)'s RFP for fair housing activities funding.

Respectively submitted,

Sonya Shaw, *Chairman*

Sandra Peterson, *Secretary*

Akpanoluo Etteh, *Director*

COUNCIL ON AGING

The Council on Aging Office and Senior Citizen Multi-Purpose Center operate with the COA Board consisting of 11 members and associate members. Each member serves as a committee chairperson and performs tasks such administration, financial liaison, health clinic coordinator, function volunteers liaison, legislative representative, transportation, and community services.

The staff consists of a full-time Services Coordinator, full-time Outreach Coordinator, full-time Custodian, part-time Office Clerical. This past year's Town Meeting approved a part-time Van Driver. Under various grants, we received \$32,286.00 used to fund additional staff, transportation and specific programs. Board members and volunteers assist in conducting programs and delivering services.

Program Activity has grown considerably in the past year:

Transportation:	4,970 trips
Shopping Assist:	1,411 trips
Volunteers hours:	10,290 hours
Nutrition:	3,100 meals
Outreach:	578 visits

A Leaf Raking/ Snow Removal Inter-generational Program was developed involving Youth Groups, Braintree's Healthy 2000 Health Initiative Program and the Council as Coordinator and will provide free assistance to approximately 30 elder households.

A **TRIAD PROGRAM** is being formed in cooperation with the Norfolk County Sheriff's Office, the Chief of Police, the Council on Aging as Coordinator and many senior and community groups. The focus is on crime-prevention, education, and anti-crime programs for elders, resulting in the improvement of the quality of life for everyone.

We offer outreach services, assistance with long term care planning, housing, health care information, shopping, financial, and homecare. We anticipate continued increase in the need for direct and supportive services for the elderly and their families as the community population ages.

We offer several day trips per year and hold a number of social functions which the seniors attend, i.e. monthly birthday party with cake and ice cream donated by Bay Bank and entertainment donated by the Belles & Beauxs, and a monthly afternoon Tea, including entertainment or speakers. There is a calendar of activities to fulfill

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almost every social need which is published in our monthly newsletter and distributed by volunteers throughout the town.

The Braintree Art Association relocated to the High School and we welcomed the Braintree Retirement Board to Room #3.

To the many individuals, organizations, town departments and especially the Board of Selectmen for their concern and encouragement this past year, we express our gratitude for your trust and hope for your continued support in the future.

Respectfully submitted,

John J. Panepinto, *Chairman and President*

Olive Howland, *Vice President*

John J. McMahon, *2nd Vice President*

Irene MacKillop, *Secretary*

Edward Morrissey, *Treasurer*

Howard Beaver

Katherine Clougherty

Andrew Hoagland

Thomas Reynolds

Irving Thompson

Gerald Walsh

DEPARTMENT OF VETERANS' SERVICES

The Department of Veterans' Services assists eligible veterans, their dependents and survivors as provided for under Massachusetts General Laws, Chapter 115, as amended. In addition, this department provides administrative maintenance and liaison services for federal benefits to veterans through the Department of Veterans Affairs on claims award and other services for eligible veterans and their dependents.

CHAPTER 115 VETERANS' BENEFITS

During the calendar year 1994, 127 families were assisted by benefits from the Town of Braintree by direct financial aid including unemployment benefits, payment of medical and fuel bills and assistance in filing for eligible tax abatements.

A total of \$94,903.98 was expended by the Veterans' Services Department for veterans' benefits and administrative costs for fiscal year 1994. The Commonwealth of Massachusetts will reimburse the Town of Braintree approximately \$22,701.84, minus their share on recoveries as a result of legal assignments and liens of \$7,772.71.

All employable recipients of veterans' benefits make personal bi-weekly reports regarding their job-hunting efforts to the Director of Veterans' Services. Field visits to recipients are made by the Director. Periodic investigations are made by state investigators to recipients and to the Veterans' Service office to audit the records to insure eligibility and compliance with program rules.

Full advantage was taken in all known cases of eligibility of federal, state and private programs including the Department of Veterans Affairs disability awards; non-service connected pension awards for veterans, widows and other dependents; Social Security and Social Security Disability; Supplemental Security Income; community action programs and other programs to reduce the cost of veterans' benefits paid by the town to the lowest possible level with the consideration of the veteran's welfare being our top priority.

DEPARTMENT OF VETERANS AFFAIRS

The Department of Veterans' Services continues to perform administrative maintenance and liaison services on claims and awards involving well in excess of three million dollars received by Braintree residents from the Department of Veterans Affairs on an annual basis. This requires constant review of Department of Veterans Affairs program eligibility rules and other changes and the procurement and maintenance of VA forms in order to service all types of claims for veterans and dependents in an efficient manner. This service includes new claims, maintenance information such as change in family status, income statements, disability status; and many other types of service.

In addition to maintenance, we have assisted in the preparation and submission of an estimated 93 claims or renewals on behalf of veterans or dependents in the Town of Braintree for disability, pensions, burial expenses, education benefits and assistance in VA hospital admissions.

OTHER SERVICES RENDERED IN 1994

Providing transportation in emergency and other essential cases to hospitals and other healthcare facilities; counseling and reference for SS, SSI and welfare cases; certification for real estate abatements; and to assist our military retirees with problems they may have with the military on retirement, health and survivor's benefit programs.

Respectfully submitted,
Thomas F. Laffin, *Director*

DEPARTMENT OF VETERANS' SERVICES: GRAVES REGISTRATION

All veterans' graves in cemeteries located in Braintree are cared for, to the best of the Graves Registration Officer's knowledge, in compliance with Chapter 114, Section 46A and Chapter 115 of the General laws of the Commonwealth.

Upon the death of a veteran, the funeral director in the state of Massachusetts is required to file an affidavit with the city or town wherein the burial took place in accordance with Chapter 604, Acts of 1949 of the General Laws of the Commonwealth of Massachusetts.

Prior to Memorial Day each year, a flag is placed on the grave of deceased veterans buried within the town and approximately 4,582 graves were decorated in 1994. The Veterans' Services office is grateful to the Veterans of Foreign Wars Post 1702, the Disabled American Veterans Chapter 29 and the American Legion Post 86 for their assistance each year in decorating the veterans' graves. We are also grateful for the assistance of Gene Walsh, Superintendent of Braintree Cemeteries; representatives of the Blue Hill Cemetery; and the staff of the Braintree Alternate Center for their help in this program.

Application for U.S. government grave markers can be obtained at the Veterans' Services office in the Town Hall. These markers are furnished free of charge by the Department of Veterans' Affairs to qualified deceased veterans. The installation of the markers is governed by the regulations of the cemetery involved.

Respectfully submitted,
Thomas F. Laffin, *Director*

**REPORT OF THE DIRECTOR
THAYER PUBLIC LIBRARY**

As Thayer Public Library entered its 120 year, major changes were made to continue the "new look" begun in 1993.

Patrons who had not visited in a while were absolutely amazed by the newly refurbished interior of the main building. Upon entering, visitors were immediately impressed by new carpeting and soon focused upon the modular computer-age circulation desk, which provides instant-issuance of library cards and rapid checkout of bar-coded materials. Adjacent areas boasted a wall-mounted displayer containing the latest issues of periodicals; study carrels for individualized reading and research; and a magnificent, highly visible reference desk. Throughout, the warm tones of original 1950's oak were preserved and continued by new features.

To many users, the 1953 book stacks appeared new due to a facelift of oak veneer endcaps. Above all, patrons appreciated the new Adult Reading Area donated by Braintree's business community (via a Sons of Italy fundraiser headed by Anthony Spadea). Complete with comfortable lounge chairs, this area provides a long-requested oasis offering spring water from a Victorian style cooler donated by Friends of the Library. Visitors chose the latest issues of 12 newspapers from a revolving stand.

In keeping with the spirit of the American Disabilities Act, the Library showed good faith by providing handicapped parking; easy-access entry and interior doors; wheelchair height study carrels and circulation desk; and hearing-assistance devices and audiobooks. In fact, the A.D.A. accessible auditorium on the main floor was the scene of adult and children's programs attended by 10,229 patrons.

Downstairs... in the Children's Department, a splendid computer center was donated by the family of Library Board Chairman, Vincent Martino. Here, youngsters have access to two online PACs (Public Access Catalogs); a Phillips CD-interactive workstation with Compton's Encyclopedia; and a multimedia PC/color printer featuring Grolier's Encyclopedia, 3-D Dinosaur and the complete Carmen Sandiego series. Across from the center, there stands a towering lighted display case discovered by Trustee/PALS member Edith Weinberg at the former Eliot's Camera Shop. The case was funded by Faye Goldman and the Braintree Arts Lottery.

During 1994, volunteer activities heightened enjoyment of the Library's new-found treasures. PALS (People and Libraries) provided 202 hours for projects such as video and book re-jacketing. On April 16 this organization hosted an open house honoring the Town's top 100 library users.

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At the Watson Park Branch, an open house was held on June 11 to honor volunteers Ethel Spano, Claire Feeney and Louise Stokes -- who for 25 years conducted the former Library School/Story Hour.

At Highlands branch, the proud heritage of service to South Braintree continued with provision of online computerized access to almost one million items -- as well as satellite bestseller and children's services.

In conclusion, ambiance enhancements together with proven traditional services and automated advances are expected to continue next year as Thayer Public Library brings the world wide web of Internet to its 22,251 patrons. This multifaceted systematic growth is described in the newly formulated Long Range Plan, FY '95-98.

Dedication of the 1994 report is made to Allan (Squire) Barnett, long term President of the Friends, and to his dedicated wife Vera who retired from the Library Board. Thayer Public Library also wishes to thank all contributors for their generous donations during the past year.

Respectfully submitted by,
Bruce W. Anderson, *Library Director*

**REPORT OF THE TRUSTEES
THAYER PUBLIC LIBRARY**

The Trustees of the Thayer Public Library present for your consideration the Library Statistical Report and the Report of the Library Director.

LIBRARY STATISTICAL REPORT, 1994

CIRCULATION

MAIN LIBRARY

Books, periodicals, video and audio cassettes, pamphlets, talking books, museum passes, etc.

Adult	87,087
Juvenile	68,425

TOTAL MAIN LIBRARY:	155,512
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WATSON BRANCH

Adult	13,651
Juvenile	7,186

TOTAL:	20,837
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HIGHLANDS BRANCH

Adult	6,085
Juvenile	2,861

TOTAL:	8,946
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TOTAL ALL BRANCHES:	29,783
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TOTAL CIRCULATION:	185,295
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TOWN DEPOSITS

Money turned over to the Town Treasurer from fines, lost books, etc.

\$14,748.45

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LIBRARY MATERIALS

	<u>Adult & YA</u>	<u>Juvenile</u>	<u>Total</u>
Books			
Volumes June 30, 1994	72,846	34,357	107,203
Video Cassettes			
Total June 30, 1994	173	233	406
Audiocassettes			
Total June 30, 1994	907	213	1,120
Compact Discs			
Total June 30, 1994	110	0	110
Misc. AV (Kits, etc.)			
Total June 30, 1994	0	114	114
Computer Programs for Public Use	9	9	18
GRAND TOTAL:			<u>108,971</u>

REGISTRATION OF BORROWERS

	<u>FY93</u>	<u>FY94 Added</u>	<u>FY94 Deleted</u>	<u>Total FY94</u>
MAIN LIBRARY ADULT	14,531	910	68	15,373
MAIN LIBRARY JUVENILE	2,451	386	33	2,804
WATSON PARK ADULT/JUVENILE	3,133	169	30	3,272
HIGHLANDS ADULT/JUVENILE	773	30	1	802
TOTAL BORROWERS:	<u>20,888</u>	<u>1,495</u>	<u>132</u>	<u>22,251</u>

COMMUNITY MEETINGS FY '94

Group meetings in library rooms: 506 children's programs, with 8,781 attending; 91 adult, with 1,448 attending.

Respectfully submitted,
Vincent R. Martino, *Chairman*
Robert L. Lake
Patricia Pilgrim
Carol Tombari
Edith Weinberg

Resigned or term expired: Vera Smith Barnett, Donald W. Blood, Samuel DeCross, Mary Frazier

BRAINTREE HISTORICAL COMMISSION

For years the Braintree Historical Commission undertook a number of projects, and had a fairly sizable budget. As time went on, some of the members started losing interest and others just didn't take up the slack. Then, for several years in a row, the budget was continually reduced as there was no real work being undertaken.

Last year, the Commission was revitalized and all new members were appointed. During the first year we attempted to define and fulfill our responsibilities under the law and establish objectives.

We have now come to the realization that in order for our very historically important town to receive serious consideration for prestigious historical honors and designations, as well as for potential grant monies, we must have a new and accurate inventory of all of the town's historically or architecturally significant properties. This is a monumental task. It is not a job that can be undertaken by the uninitiated, and requires the employment of people with special expertise in this area.

While there are grants available through the Massachusetts Historical Commission for such work, applications for such grants require a basic understanding of what the town has and just what is expected and can be accomplished. In order to do this, we're back to a position of needing an expert assessment. Having talked with a "Social and Architectural Historian" who has done the required work for scores of cities and towns in Massachusetts, we have determined that we can accomplish this "first step" with a budget of approximately \$1,000. For this reason, the Commission has voted to make the following budgetary requests for the FY 1995:

For Operational Expenses of the Committee:	\$ 100.00
For a Consultant to Prepare a Needs and Prioritization	
Proposal for Grant Application:	<u>\$1,000.00</u>
Total Budget Request:	\$1,100.00

Because of Braintree's significant historical past and many early developments, we anticipate that the job will take a number of years to accomplish. The toughest part is getting started. We, therefore, respectfully urge your support of the Finance Committee's recommendation and our request..

Submitted as a report of progress,

Ronald F. Frazier, *Chairman*

John P. Shaughnessy

James E. Fahey

Marjorie P. Maxham

Patrick J. Leonard

John Diggin

Linda Marten-Dyer

BRAINTREE SCHOOL COMMITTEE

The School Committee submits its Annual Report to the citizens of Braintree for the Calendar Year 1994.

At the Annual Meeting of the School Committee, held on April 11, 1994, the following officers were elected:

<i>Chairman:</i>	Janice Amorosino
<i>Vice Chairman:</i>	Charity O. Nedelman
<i>Recording Secretary:</i>	Karen M. Whitney

Serving with them were Maureen A. Clark, Joseph F. Powers, and newly-elected members, Albert Barese and John W. LeRoy, Jr.

The School Committee regrets the loss of two long-term members of the Committee: Paul C. Agnew, who served on the Committee from March, 1982 to April, 1994, and chose not to run for re-election; and Mrs. Patricia M. Burke, who resigned having served on the Committee from March, 1989 to April, 1994.

Student Representatives

As in the past, five (5) Braintree High School students were elected to serve as student representatives to the School Committee: John Bartkow, Denise DeCross, Sarah Emond, Lenore Herget, and Katie Wyatt. The School Committee appreciates and values the contributions which these student representatives bring to discussions pertaining to matters of mutual interest and concern.

School Committee Meetings

In 1994, twenty three (23) official meetings were conducted. In addition, numerous other subcommittee meetings were held.

Increment Committee

Mrs. Karen Whitney serves as School Committee representative. The Increment Committee determines whether the courses taken by teachers can earn credits towards the teachers' professional advancement.

Negotiation Committees:

Contracts for members of our professional and support staffs expire on August 31, 1995. Contracts for the Custodians' and Maintenance Associations and Cafeteria Workers Association expire on June 30, 1995. School Committee members who serve on the negotiations subcommittees are as follows:

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Braintree Education Association: Mrs. Amorosino, Mrs. Clark, Mrs. Whitney
Custodians'/Cafeteria/Maintenance
Associations: Mr. Barese, Mrs. Nedelman,
Mr. Powers and Mr. LeRoy (Alternate)

Braintree Alliance Against Drugs Committee

Mrs. Janice Amorosino serves as School Committee representative on this Committee, which makes an effort to combat the use and abuse of drugs and alcohol by our young people.

Petersen Pool Study Committee:

Mrs. Janice Amorosino serves as the School Committee representative on this Committee.

This past year was the second year of the passage of the Education Reform Act. In accordance with this legislative act, the School Committee undertook the following:

1. Approved School Improvement Plans for each school as submitted by the School Councils. The School Committee expressed its sincere appreciation to all who participated in this endeavor to improve the quality of education in each school.
2. Voted to participate in the early retirement incentive program, in an effort to attract new teachers into the school system. Nine teachers were eligible for early retirement.
3. Appointed a health advisory council, consisting of parent, teacher, student, and community representatives, designed to assist the School Committee in developing and implementing a system-wide health education program.

The School Committee, recognizing the shared responsibility with parents in developing student values, affirmed the following values as an integral part of a student's overall education: respect; honesty; courtesy; courage; integrity; cooperation; responsibility; compassion; work ethic; perseverance; citizenship; fairness; tolerance; kindness; and loyalty.

Following lengthy debate and discussions, the School Committee adopted an AIDS curriculum for students in Grades 7 and 9 and a health course for students in Grade 9.

Fiscal Year 1995 School Budget

In May, 1994, Town Meeting approved a school budget for Fiscal Year 1995 in the amount of \$24,096,954. This increase of \$1,458,975 allowed the School Committee to focus on the following priorities: safety; maintaining reasonable class size; providing adequate instructional materials and textbooks; and implementing state and federal mandated programs.

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Included as part of the increased budget by Town Meeting were the reopening of the Hollis School, new personnel due to increased enrollment, additional textbooks and instructional materials, and replacement of the Eldridge roof. Expanded program offerings at all levels allowed the school department to continue providing the high quality of educational offerings to the students of Braintree.

In 1994, the Braintree School Committee considered many other matters which are described in the official minutes of the School Committee meetings. Because of space constraints, the Annual Report for 1994 provides information on only a few matters of major concern and mutual interest.

The School Committee wishes to express its appreciation for the continued support to public education provided by Town Meeting.

Respectfully submitted,

Janice Amorosino, *Chairman*

Charity O. Nedelman, *Vice Chairman*

Karen M. Whitney, *Recording Secretary*

Albert Barese

Maureen A. Clark

John W. LeRoy, Jr.

Joseph F. Powers

**REPORT OF THE SUPERINTENDENT OF
SCHOOLS: BRAINTREE PUBLIC SCHOOLS**

I hereby submit my fourth Annual Report as Superintendent of Schools for the Town of Braintree. The following is an attempt to highlight the major accomplishments which occurred in the Braintree Schools during the 1994 calendar year.

With enrollment continuing to increase at all levels, the Town Meeting voted to authorize funds to reopen the Hollis Elementary School. On August 30, 1994, an Open House was held for the entire town to share in an extremely uplifting experience for the community. At least 1,000 people were in attendance. On September 8, 1994, 351 students entered the Hollis School to start the 1994-95 school year. The reopening of the school allowed for class sizes to remain at the 21:1 student/teacher ratio. Students from Monatiquot, Lakeside, and Morrison Schools were redistricted to the Hollis School. The remaining elementary schools also saw students redistricted to other schools in order to balance classes and ensure adequate space for at least the next four years. Students from Monatiquot School were also redistricted to South Middle School for Grades 6, 7, and 8. This will allow enrollments between East and South to be more balanced.

In addition to the reopening of the Hollis School, the school budget allowed for the hiring of seven new teachers for growth as well as an increase in textbooks, teaching supplies and salary increases for personnel. This year we have made significant progress in our school program, continuing to provide a high quality of education to our students.

During the 1994 calendar year, the following additional accomplishments may be noted:

1. In an effort to continue to provide a challenging and diversified program to meet the needs of our student body, the following new programs were implemented: Elementary Reading (K-2); Elementary Mathematics (3-5); Computers (67); and Graphics/Windows, Photojournalism, Health, Advanced Placement Psychology, and Striving to Succeed (a support program for at-risk Grade 9 students) at Braintree High School.
2. A steering committee was formed to develop a strategic plan for the Braintree Schools. Included within the plan is a mission statement, a statement of beliefs, and goals for the system for the next five years.
3. A health advisory council consisting of parent, teacher, and community representatives conducted a survey of all parents, teachers, students in Grades 8, 10, and 12, and community representatives regarding health education. The results of the survey will be used to develop and implement a health education program in the schools.

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4. In an effort to improve how student performance is reported to parents, the elementary report card was modified.
5. Through a \$5,000 grant received from a private citizen, Mr. Michael Gardner, expanded efforts were undertaken in all schools to implement violence prevention programs.
6. Braintree High School was evaluated by a team of educators from the New England Association of Schools and Colleges and received very high marks for the educational offerings, performance of the student body, and quality of the staff. Official notice will be forthcoming granting accreditation for an additional ten-year period.
7. Due to teacher retirees and resignations, as well as new vacancies, 37 new teachers joined the Braintree Schools.
8. Professional development opportunities were provided to teachers in the areas of science, mathematics, reading, early childhood, special education, violence prevention and alternative assessment.
9. Our students participated in the state testing program and continue to perform well academically. In addition, 219 (85.9%) high school students went on to higher education with scholarships being awarded in excess of \$900,000.
10. Through the efforts of the State Treasurer's Office, the Bank of Braintree, Braintree Cooperative, and the Cooperative Bank, four of our elementary schools participated in a banking program designed to teach students about economics.

Finally, although not considered an accomplishment, the winter was particularly severe this year, causing school to be canceled on eight different occasions.

Enrollment 1994-1995

Year (October 1, 1994)	<u>K-5</u>	<u>6-8</u>	<u>9-12</u>	<u>Total</u>
1994-95	2,314	1,105	1,216	4,635
<i>(Projected)</i>				
1995-96	2,374	1,170	1,235	4,779
1996-97	2,401	1,210	1,271	4,882
1997-98	2,423	1,211	1,289	4,923
1998-99	2,462	1,188	1,361	5,011

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Retirements

The following members of the faculty and staff retired during the 1993-94 school year:

<u>Name</u>	<u>Position at Retirement</u>	<u>Years Served</u>
Bartholomew, Wendell	Social Studies Teacher--B.H.S.	29
Benham, Edward	Grade 5 Teacher--Liberty	28
Burke, Gail	Special Needs Paraprofessional	19
Carlson, Norma	Special Needs Paraprofessional	15
Carson, Richard	Physical Education Teacher--East	33
Christianson, Marcia	Switchboard Operator--B.H.S.	21
Costello, Leo	Guidance Counselor--Morrison	32
Foley, Virginia	English Teacher--South	29
Forester, Wayne	Guidance Counselor--B.H.S.	24
Hawley, Mary	Elementary Teacher--Morrison	25
Hopkins, John	Housemaster--B.H.S.	37
Katilus, John	Elementary Teacher--Liberty	31
Nelson, Eleanor	Grade 5 Teacher--Liberty	30
Powers, Sally	Grade 2 Teacher--Monatiquot	13
Ribero, Audrey	Special Services--Lakeside	34
Smith, Paul	Foreign Language Teacher--South	29
Storms, Carlton	Math Teacher--B.H.S.	25
Tobin, Priscilla	Chapter I Teacher	15
Vafides, R. William	Science Teacher--B.H.S.	29
Walsh, Margaret	Secretary--Food Services	25
Williams, Judith	Chapter I Teacher	15

The parents and students of the Braintree community join the members of the School Committee and school administration in extending deep appreciation for the services of these fine staff members during long periods of dedicated service to the Town of Braintree.

I would like to once again express my sincerest appreciation to the staff, parents, and School Committee for their efforts to provide the best quality of education possible to the youth of Braintree. The support from the community over the years and the priority it has placed on education has provided the opportunity for all of the children of Braintree to be prepared for the challenges and rewards of the future.

Respectfully submitted,
Peter A. Kurzberg, Ph.D
Superintendent of Schools

BLUE HILLS REGIONAL SCHOOL DISTRICT

The Blue Hills Regional District School Committee is pleased to submit its 28th Annual Report to the residents of the Town of Braintree.

Throughout the 1993-94 school year, Blue Hills Regional continued to provide excellent academic instruction to area students, and technical resulting in many awards and recognition for its students and teachers.

Four Blue Hills teachers were honored by students with the Patriot Ledger's Golden Apple nominations. They are Paul Donovan, Math department head from Canton; Vin Hickey, guidance counselor from Canton; department head James Hanrahan of Fall River and Richard Andrea of Holbrook, both in Culinary Arts.

Timothy O'Regan from Canton, a senior in the Electrical Program, was named outstanding vocational Technical Student for the year. Randolph's Kami Ferguson was chosen by the Massachusetts Multi-cultural Recognition Program to receive the 1994 Multi-cultural Recognition Award for his work in the school and statewide anti-violence campaign.

Nine Braintree students (Douglas Caron, David Novin, Stacy Morin, Shawn Hall, John Concannon, Jennifer Troup, Kathleen Bradley, Mark Douglas and Jonathan Lucia), earned 19 scholarships/awards between them for their excellence and commitment to their occupations and community while at Blue Hills.

The school's National Honor Society (NHS) received an Outstanding Chapter Award from the Massachusetts Secondary Schools Administrators' Association for the second time in three years. Blue Hills' chapter is one of only four schools in the state to receive the honor which best exemplifies what NHS represents.

For the second year in a row, Vocational Industrial Clubs of America (VICA) students from Culinary Arts and Structural Wood were invited by world-renowned Ice Sculptor, Steve Rose, to assist him in carving a spectacular 30,000 pound Tyrannosaurus Rex for Boston's First Night celebrations.

The Blue Hills School offers interscholastic sports in twelve areas, at no cost to the students. The 1993-94 varsity boys football enjoyed a successful season with a record of 9-1. The girl's basketball team won the Mayflower League Division II Co-championship.

Secondary school enrollment at Blue Hills was 824, with Postgraduate enrollment at 70. Braintree enrolled a total of 115 students in Blue Hills, three of them in the Postgraduate program.

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Continuing Education is an ever-popular program and continues to be self-supporting. In the Fall 1993 and Spring 1994, 1070 individuals attended courses.

Summer camp educated and entertained 56 10-14 year-old youngsters from throughout the area for two 2-week sessions, and also continues to be self-supporting.

Also during the summer, Blue Hills (in conjunction with South Coastal Career Development Administration and Metro SouthWest Employment and Training Administration), offered a paid Job Training Program for low income youths of Milton, Quincy, Braintree and Randolph, Canton, Dedham, Westwood and Norwood.

As always, Blue Hills opens its doors to the public whenever possible through the pool program, the Chateau de Bleu bakery and restaurant, and salon services through cosmetology.

The school saved taxpayers significantly through special projects it performed for the municipalities, residents and civic organizations. Graphics and Metal Fabrication and Auto Body saved the town more than \$3,000 by performing work for the Braintree Civil Defense, numerous printing jobs for the town and painting the Braintree Fire Department fire prevention vehicle. Residents of Braintree saved an additional \$3,800 in auto repairs, metal fabrication and structural work performed by the students. Structural Wood completed a \$650,000 home -- a two-year project -- in June for a Canton resident. The project was the subject of many media features, including Channel 7, Channel 5, CNN, The Patriot Ledger and The Boston Globe.

In order to take the pressure off lean town budgets, Blue Hills aggressively pursued and won grants totaling \$594,396.

The District School Committee meets on the first and third Tuesday of each month at 7:30 p.m. in the District Board Room at the school at 800 Randolph Street, Canton. The public is invited to attend. The following made up the 1993-94 School Committee:

Avon
Braintree
Canton
Dedham
Holbrook
Milton
Norwood
Randolph
Westwood

Philip E. Doherty
Timothy D. Sullivan
Benson Diamond, Esq.
John J. Lyons, Jr.
William T. Buckley
Philip L. Kliman
Kevin Connolly
Ronald Di Guilio
Alan L. Butters.

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The District School Committee extends its thanks and appreciation to the citizens of Braintree for continuing to support its efforts to provide quality vocational technical education.

Respectfully submitted,

William Buckley, *Chairman and Holbrook Representative*

District School Committee

Timothy Sullivan, *Braintree Representative*

REPORT OF THE WATER AND SEWER COMMISSIONERS

The Commissioners wish to summarize the tasks that have been addressed regarding the State Declaration of Water Emergency as proposed in their last report:

1. A unified water policy for Braintree, Holbrook and Randolph was achieved.
2. The Water Emergency Connection to the MWRA has final approval and is expected to be completed in the summer of 1995.
3. The test borings were completed at the Richardi and Upper Reservoirs which is the first step in increasing our storage capacity. The next step is seeking bids for the actual removal of the burrow and filing a joint E.I.F. (Environmental Impact Form) with the Conservation Boards of Randolph and Braintree.
4. Water exploration for a new water supply was undertaken at the Richardi Reservoir/Golf Course. The preliminary results need to be qualified before any results can be drawn from the preliminary test wells.
5. We are in the process of arranging our Water Main Leak Detection Program with an approved bidder.
6. As part of our Water Conservation Program, we plan to retrofit water saving water closets at our publicly owned housing for the elderly.

Capital Programs

1. The 20-year Water Master Plan will be put forth at the FY '96 Annual Town Meeting. This program is one of the most critical programs that the town has faced in many years. This plan is put forth to make the necessary system improvements to allow our rate payers to receive high quality water and reasonable pressure. Also, this plan addresses our shortcomings in the area of fire protection.
2. A Wastewater Rehabilitation Program is also being proposed at the Annual FY '96 Town Meeting. We must evaluate, design and reconstruct our Wastewater Collection System so that we can remove as much ground water infiltration and inflow as possible. The MWRA will, in the near future, be billing its customers on a metered flow basis, so it is imperative we reduce any water that would enter the system that is not wastewater.

Operations

1. The modernization of our water and sewer billing system is well underway and will be completed in February 1995. The purchase of a stand-alone Computer System with new billing hardware and software will enable us to bill totally in-house. As part of our effort to make our office more efficient and free our staff for other tasks, bill payments will be mailed to a bank lock box for processing. Also, satellite locations will be set up in various parts of town for customers to pay bills in person at a site convenient for them.

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2. Operationally, we continue to conduct studies to ensure our compliance with the federally mandated Safe Drinking Water Act. We are being confronted with more and more stringent regulations especially in the area of disinfection of viruses and their removal.
3. Braintree Electric Light and our department have jointly initiated the beginning of a town wide GIS Program. This GIS (Geographical Information System) is progressing through the necessary steps to map implementation with aird photography, development of base maps, data input, and the acquisition of a GIS Computer Platform with software and hardware. When completed, this system would unify all major town departments into one operating system.

The above items are the major items confronting the Board, but it should be noted that our quality of water meets all state and federal standards. We continue to make system improvements to our Wastewater Collection System.

Respectfully Submitted,

Michael Lowe, *Chairman*

Richard Wentzel, *Vice Chairman*

Anthony Attardo, *Clerk*

John McSweeney

Joseph D'Ambrosio

TOWN FOREST COMMITTEE

Open space in any part of Braintree is appreciated by citizens and visitors to our community. Your committee spent this past year actively protecting the land in Town forest against encroachment.

In the early spring, we were made aware of a Town Meeting Warrant Article submitted by ten citizens that would have paved the way to construct the new Highlands Fire Station on the Town Forest property. We are happy to report that the Town Meeting unanimously voted to turn this article down. The defenders of Town Forest were also supported by the Board of Selectmen, the Finance Committee and the Fire Station Siting Committee.

In the late Summer, the committee considered other encroachments that are existing within the Forest boundaries such as an in-ground swimming pool and landscape trash dumping. There was also an incident of an abutter extending a lawn and planting small shrubs in the right of way into the Forest.

The committee wishes to thank Scouts and citizen volunteers for their help. Again this year, we thank our Forest Ranger, Steve Mangone, who put many hours of work into projects and coordinated scout and citizen input on projects. Clean-ups and plantings are always good projects that need to be done.

We encourage any citizen wishing to become involved with the Town Forest to call the Selectmen's Office and leave their name. The Committee will respond.

Respectfully Submitted,
Jeanette Mohnkern
Robert Warner
June Phillips, *Chairman*

BOARD OF ASSESSORS

The Board of Assessors met monthly during the year of 1994.

We are pleased to announce that Chairman, Joseph Juster, has passed the Classification Training Course and is qualified to classify property pursuant to M.G.L. Chapter 59, Section 2A and 38. Mr. Juster also passed Course 200: Principles of Assessing Procedures.

The Board of Assessors unanimously voted to appoint Marie George Acting Deputy Assessor and Deborah Levitre to Acting Administrative Clerk.

Under the direction and supervision of Joseph Juster, Braintree has successfully completed the Small Business Exemption to eligible small businesses. A small business is one that is certified by the Commissioner of the Department of Employment and Training. The Commissioner of DET provides the assessor with a list of eligible businesses. The Assessors are to rely exclusively on this list. Braintree is one of a few towns in the State to offer this exemption. Previously, this exemption had been delayed.

The Residential Tax Rate for FY '95 was set at \$11.94; Commercial and Industrial at \$23.22; and Personal Property at \$23.11.

Chairman Joseph Juster wishes to thank Acting Deputy Assessor Marie George and Acting Adm. Clerk Deborah Levitre for all their assistance in presenting this Small Business Exemption to the Board of Selectmen.

The Board of Assessors has also installed a counter computer which is extremely helpful to the Taxpayers of Braintree. Residents may use this computer to review property. The Board of Assessors wish to extend an invitation to you to come and visit the computer and receive a property record card.

Respectfully Submitted,

Joseph Juster, *Chairman*

Jonathan Young, *Vice Chairman*

Paul O'Keefe, *Member*

Marie George, *Acting Deputy Assessor*

NORFOLK COUNTY ADVISORY BOARD

The Town of Braintree has one seat on the 28-town Norfolk County Advisory Board (appropriating authority similar to combination of town finance committee and town meeting), with a 5.93 weighted vote (based upon share of equalized valuation). Advisory Board members are either a selectman (by general law) or town resident appointed by selectmen (by special act). Selectman Thomas Reynolds represented Braintree during 1994.

The County Advisory Board meets monthly during the annual budget review and otherwise quarterly for consideration of budgetary transfers or supplements. County appropriations are made subject to such regular reviews, in order to make timely budgetary adjustments and reduce the likelihood of crises. In calendar 1994, the Norfolk County Advisory Board met six times during annual review and twice in later quarterly meetings.

MARCH 94 Meeting (at Respiratory Hospital in Braintree) voted '94 appropriation transfers; preliminary '95 revenue estimates; and heard a briefing on hospital finances. **APRIL 94 Meeting** (at Agricultural School in Walpole) voted '94 appropriation transfers; and held hearings on '95 requests by Registry of Deeds, County Court Buildings and County Corrections. **MAY 94 Meeting** (Agricultural School) voted a year-end '94 Supplementary Appropriation; and held hearings on '95 requests by Wollaston Recreational Facility, Engineering Department and Agricultural High School. **JUNE 1, 1994 Meeting** (Agricultural School) of Budget Committee held hearing on remaining '95 budget requests and voted recommendations to full Advisory Board. **JUNE 8, 1994 Meeting** (Agricultural School) of full Advisory Board voted annual '95 Appropriation; approved Hospital's annual financial plan; and elected new officers for Fiscal '95. **JUNE 29, 1994 Special Meeting** (at New Jail Facility on Route 128 in Dedham) voted year-end transfers for Corrections Department.

SEPTEMBER 94 Quarterly Meeting (Agricultural School) voted revenue adjustments for and transfers within the '95 Appropriation, including Capital Improvement Fund for Agricultural School. **DECEMBER 94 Quarterly Meeting** (Respiratory Hospital) voted additional revenue adjustments and supplementary spending authority in Fiscal '95 County Appropriation; appointed three outside trustees to Massachusetts Respiratory Hospital for six-year terms; heard joint briefing with hospital trustees on future of the respiratory hospital.

John F. Dacey, Coordinator

FINANCIAL REPORTS

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REPORT OF THE TOWN TREASURER

Cash Book Balance January 1, 1994

Receipt from all sources	\$16,918,341.
January 1, -- June 30, 1994	\$54,368,576.
July 1, 1994 -- December 31, 1994	\$57,564,929.
	<u>\$128,851,846.</u>

Paid on Selectmen's Warrants

January I -- June 30, 1994	\$57,564,930.
July I -- December 31, 1994	\$53,210,752.
Cash Book Balance December 31, 1994	\$18,076,164.
	<u>\$128,851,846.</u>

The Cash Book Balance is made up of the Following items:

General Town Account Balance	\$5,957,002.
Golf	\$261,489.
Water and Sewer Balance	\$3,166,802.
Electric Light Department Balance	\$3,578,002.
Electric Light Depreciation Balance	\$3,643,275.
Claims Insurance Fund	\$1,462,598.
Community Block Grant Balance	\$6,996.
	<u>\$ 18,076,164.</u>

Details of Receipts and Expenditures for the Fiscal Year 1994 are shown in the Accountant's Report.

INVESTMENT OF FUNDS HAS EARNED THE FOLLOWING INTEREST:

Earned in 1994	\$109,219.
Electric Light Depreciation	\$563,346.
General Cash	\$ 37,586.
Claims Insurance Fund	\$ 10,840.
Golf	
	<u>\$720,991.</u>

STABILIZATION FUND:

Balance January 1, 1994	\$1,516,826.
Interest Earned	\$39,517.
	<u>\$1,556,343.</u>
Expenditures	
Balance December 1994	\$ 725,189.
	<u>\$831,154.</u>

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CONSERVATION FUND:

Balance January 1, 1994	\$ 448,152.	
Interest Earned	\$ 17,009.	
		<u>\$465,161.</u>
Expenditures		
Balance December 31, 1994		\$ 465,161.

PAUL W. JACKSON FUND

Balance January 1, 1994	\$33,156.	
Interest Earned	\$1,258.	
		<u>\$34,414.</u>
Expenditures		
Balance December 31, 1994		\$34,414.

OUTSTANDING FUNDED DEBT -- DECEMBER 31, 1994

Land Fill Bonds 4.70% due 1995 -- 1997	\$ 750,000.	
Electric Light Bonds 5.60% due 1995	\$ 250,000.	
Golf Course Bonds 6.80% due 1995-1997	\$ 165,000.	
MWRA Sewer Bond no interest 1995-1999	\$ 297,825.	
		<u>\$1,462,825.</u>

At the start of a New Year, 1995, the Town of Braintree finances are STRONG, AND AS LONG AS WE CONTINUE TO BALANCE OUR BUDGET AND PROVIDE the towns people with good services, the Town will be healthy.

The banking industry has rebounded but we all have to adhere to the "SAFETY, LIQUIDITY AND YIELD" of conservative investing. Orange County California and derivatives will play a big part in all TREASURERS' thinking in the years to come.

If the pressure of yield is excessive, remember High Yields bring Higher RISK, this Treasurer has to have all monies returned and a competitive YIELD, with maturities equal to pay the Towns obligation of approximately \$2,000,000. per week.

The past five (5) years interest earnings have been down, this year, the Treasurer's office earned \$720,991. (not including Trust Funds), an increase of \$164,800. over last year and the first upward trend since 1989. Overall, the Treasurer has earned \$6,578,428. from his election in 1988 to present; this sum has been available to balance the Budget of the past seven (7) Years.

This year, our staff saw Doreen M. Federico transfer to the School Lunch -- our loss was their gain. But I want to thank Julia M. Durante, Anna C. Calnan and Lenore

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Dembro for their continued help and support, for the day-to-day operations would be impossible without their very professional performance. All departments and Town employees I wish to thank you as always for the cooperation you have always shown the Treasurers office.

Michael J. Joyce

Town Treasurer

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CONTRIBUTORY RETIREMENT SYSTEM

DETAILS OF INCOME AND EXPENSES AND CHANGES IN ASSET BALANCE

DECEMBER 31, 1994

ASSET BALANCE 01/01/94 44,209,454.00

INCOME

Assessments - Town	2,826,861.00	
- Electric Light Dept.	758,151.00	
- Water/Sewer Dept.	142,153.00	
- Golf Course	45,504.00	
- Housing Authority	42,612.00	
Members Contribution	1,363,743.00	
Members Make Up Payments	9,758.00	
Transfers in From Other System	5,071.00	
Pension Reimbursements Other System	68,922.00	
Cost of Living Reimbursements - State	507,113.00	
Federal Grant Reimbursement	22,449.00	
Interest Not Refunded	3,013.00	
Investment Income (Net)	2,043,465.00	
Gain on Sale of Investments (net)	(574,679.00)	
Increase in mkt. value equities (net)	(193,554.00)	7,070,582.00

EXPENDITURES

Retirement Allowance Paid	4,831,456.00	
Pension Reimbursements to Other Systems	58,991.00	
Withdrawals and Transfers	175,331.00	
Expenses	178,457.00	5,244,235.00

ASSET BALANCE - 12/31/94 46,035,801.00

BALANCE SHEET - DECEMBER 31, 1994

Cash (All Invested)	5,931,155.00	
Investment - Bonds	25,190,131.00	
- Stocks	12,072,195.00	
Accounts Receivable	2,400,825.00	
Accrued Interest Receivable	457,584.00	
Annuity Savings Fund		15,048,109.00
Annuity Savings Fund - Military		4,643.00
Annuity Reserve Fund		4,970,553.00
Pension Fund		8,179,227.00
Pension Reserve Fund		17,696,270.00
Expense Fund		136,999.00
Accounts Payable	(16,089.00)	
Total Assests and Fund Balance	46,035,801.00	46,035,801.00

On December 31, 1994 the System Membership consisted of

Retired Members	489
Active Members	613
Inactive Members	7
Total	1,109

BOARD OF COMMISSIONERS OF TRUST FUNDS

Action of the Board of Commissioners of Trust Funds is governed by the following sections of Chapter 41 of the General Laws.

SECTION 46 --- The Town Treasurer shall be the custodian of all funds and securities of such trust funds, shall invest and reinvest them, and expend therefrom moneys as directed by the Commissioners. The Treasurer shall furnish a bond satisfactory to them for the faithful performance of his duties.

SECTION 47 --- The said Board of Commissioners shall, so far as is consistent with the terms of the trust, manage and control the same, and distribute the income in accordance with the terms of the respective trusts. The Board shall keep a record of its meetings at the close of each financial year, of the funds and their investments, receipts and disbursements on account of the same, setting forth in detail the source of the receipts and the purposes of the expenditures.

Regular posted monthly meetings have been held and the minutes of each meeting are kept in a bound record book.

In compliance with the above two sections of Chapter H of the General Laws, this report is given in complete detail.

Special Note --- In 1994, Orange County of the State of California experienced investment losses in excess of \$1.5 Billion due to the use of derivative instruments to enhance investment returns. The Commissioners report for the record that no trust funds of the Town of Braintree invest in derivative instruments.

1994 Investment Climate --- During 1994, after years of falling interest rates, rates began to rise sharply as the Federal Reserve Bank increased short term rates steadily throughout the year. At December 31, 1994 the prime rate was 8.5 percent. The Commission's investment strategy for 1994 was primarily the purchase of US Government securities with "laddered" maturities of from one to seven years. At year end the combined trust funds held assets with market value of \$3,341,188 whose estimated average yield for the next twelve months was projected to be about 5.9 percent.

Kenneth Ryan, *Chairman*

William Sweeney, *Vice Chairman*

Raymond Tombari, *Secretary*

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

A summary of all of the trust funds ranked according to size at December 31, 1994 follows.

Trust Funds Ranked Ascending order by Size (\$)	Market Value December 31, '94	Estimated Annual Income	Yield on Market %
George Kelley Trust	\$ 233	\$ 13	5.6
Hannah Hollis Trust	413	18	4.3
Ann Penniman Trust	625	39	6.3
Avis Thayer Trust	928	52	5.6
High School Class of 1918 Fund	981	49	5.0
Braintree 400th Anniversary Fund	5,406	314	5.8
Charles E French Trust	6,994	359	5.1
Lucia & Stanwood Hollis Trust	11,167	649	5.8
Mary White Trust	20,730	1,236	6.0
Nathaniel Hunt Trust	36,491	2,170	5.9
C W & M A Daily Trust	39,611	1,803	4.6
James Colbert Trust	45,564	2,176	4.8
Charles Thayer Trust	50,612	3,326	6.6
Marion Leary Trust	116,415	7,169	6.2
Hollis Park & Playground Trust	137,365	8,388	6.1
Cemeteries Perpetual Care Fund	322,873	19,946	6.2
Municipal Bldg & Insurance Fund	347,897	21,259	6.1
August J Petersen Fund	807,174	51,326	6.4
Annie & Norton Hollis School Fund	1,386,615	77,306	5.7
ALL FUNDS 12/31/94	3,341,188	197,598	5.9

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TRUST FUND INVESTMENTS AS OF DECEMBER 31, 1994, RECEIPTS AND DISBURSEMENTS FROM JANUARY 1, 1994 THROUGH DECEMBER 31, 1994

<u>Shares</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
---------------	--------------------	-------------------	---------------------

Charles Edward French Trust - (accepted 10/14/07). Income to be expended for three silver medal for each high and grammar school for the best scholarship.

70	Exxon Corp.	4,412	4,253
	Cash Invested	23	23
		4,435	4,276
Total			

Nathaniel H. Hunt Trust - (accepted 3/19/08). Income to be expended by the Trustees of the Thayer Public Library for books.

100	Dow Chemical	5,803	6,725
5000	US Treasury Note due 9/30/96	5,000	4,909
5000	US Treasury Note due 5/15/97	5,025	4,863
5000	US Treasury Note due 10/15/98	5,000	4,894
5000	US Treasury Note due 6/30/99	4,986	4,795
	Cash Invested	3,843	3,843
		29,657	30,029
Total			

Ann M. Penniman Trust - (accepted 4/10/11). Income to be expended for competitive prized to the pupils of the Noah Torrey School for reading and declaration.

500	US Treasury Note due 5/15/97	503	486
	Cash Invested	0	0
		503	486
Total			

George W. Kelley Trust - (accepted 3/21/27). Income to be expended for care of Lakeside Cemetery.

	Cash Invested	200	200
		200	200
Total			

Hannah R. Hollis Trust - (accepted 3/26/28). Income to be expended for care of loan in Lakeside Cemetery.

	Cash Invested	100	100
		100	100
Total			

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>Shares</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
Charles Thayer Trust - (accepted 3/25/29). Income to be expended for care of Thayer Family Burial Lots No. 73 and No.74 in Lakeside Cemetery. Remaining income to be expended by the Town for purposes as it may determine.			
5000	US Treasury Note due 5/31/99	5,025	4,891
10000	US Treasury Note due 9/30/96	10,000	9,818
10000	US Treasury Note due 5/15/97	10,050	9,725
10000	US Treasury Note due 10/15/98	10,000	9,787
5000	US Treasury Note due 6/30/99	4,986	4,795
5000	US Treasury Note due 5/4/95	4,754	4,896
	Cash Invested	0	0
Total		<u>44,815</u>	<u>43,911</u>

Avis A. Thayer Trust - (accepted 11/9/34). Income to be expended for suitable awards to fourth grade pupils of the Hollis School for improvement in scholarly attainment.

500	US Treasury Note due 5/15/97	503	486
	Cash Invested	0	0
Total		<u>503</u>	<u>486</u>

James W. Colbert Trust - (accepted 9/7/47). Income to be expended for maintenance of the Colbert Library.

50	IBM	6,606	3,675
100	Kimberly Clark Corp.	6,188	5,038
200	Johnson & Jonson Com.	7,907	10,950
200	N.E. Electric System Com.	7,544	6,425
3000	US Treasury Note due 5/31/99	3,015	2,934
5000	US Treasury Note due 5/15/97	5,025	4,863
5000	US Treasury Note due 6/30/99	4,986	4,795
5000	US Treasury Note due 5/4/95	4,754	4,896
	Cash Invested	121	121
Total		<u>46,145</u>	<u>43,696</u>

Mary F. White Trust - (accepted 3/13/54). Income to be expended for care of Penniman School and lot.

40	Dow Chemical Co.	2,321	2,690
3000	US Treasury Note due 5/31/99	3,015	2,934
7000	US Treasury Note due 6/30/99	6,980	6,713
3000	US Treasury Note due 5/4/95	2,853	2,938
	Cash Invested	110	110
Total		<u>15,279</u>	<u>15,385</u>

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>Shares</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
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Lucia E. & E. Stanwood Hollis Trust - (accepted January, 1959). Income to be expended for library books.

65	H J Heinz	2,430	2,389
1000	US Treasury Note due 5/31/99	1,005	978
5000	US Treasury Note due 5/15/97	5,025	4,863
1000	US Treasury Note due 5/4/95	951	979
	Cash Invested	589	589
		10,000	9,798
Total			

N.E. Hollis Park and Playground Trust - (accepted January, 1959). Income to be expended for Braintree Parks and Playgrounds.

100	American Home Products	6,738	6,275
100	Bristol Myers Squibb	6,438	5,788
220	Wilmington Tr. Corp.	6,600	5,005
200	Central & South West Corp.	5,652	4,525
200	N.E. Electric System	7,544	6,425
124	Ameritech Corp	1,312	5,007
84	Bell Atlantic Corp.	1,407	4,179
150	BellSouth Corp	3,841	8,119
10000	US Treasury Note due 3/51/99	10,050	9,781
25000	US Treasury Note due 5/15/97	25,125	24,313
30000	US Treasury Note due 6/30/99	29,916	28,770
5000	US Treasury Note due 5/4/95	4,754	4,896
	Cash Invested	2,549	2,549
		111,924	115,631
Total			

C.W. and A.M. Daily Trust - (accepted 10/19/63). Income to be expended for scholarships awarded to graduates of Braintree High School. 1994 recipients were Colin Lynch and Daniel Young.

200	A T & T Corp	4,963	10,050
256	Ameritech Corp. New Com	2,729	10,336
168	Bell Atlantic Corp. Com	2,813	8,358
166	Bellsouth Corp. Com	3,246	8,985
	Cash Invested	61	61
		13,813	37,790
Total			

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>Shares</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
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Cemeteries - Perpetual Care Fund - (accepted 3/16/62). Income to be expended for perpetual care of certain lots.

200	American Home Products Corp	13,100	12,550
300	Exxon Corp Cap	16,643	18,225
300	Central & South West Corp	8,478	6,788
124	Ameritech Corp	1,312	5,007
80	Bell Atlantic Corp	1,407	3,980
150	Bellsouth Corp Com	3,841	8,119
50000	US Treasury Note due 5/31/99	50,250	48,905
50000	US Treasury Note due 5/15/97	50,250	49,625
35000	US Treasury Note due 10/15/19	35,000	34,255
50000	US Treasury Note due 6/30/99	49,859	47,950
15000	US Treasury Note due 5/4/95	14,263	14,688
	Cash Invested	7,084	7,084
Total		251,486	256,174

Municipal Building and Insurance Fund - (accepted 3/23/66). Monies to supplement Town of Braintree's insurance coverage.

50000	US Treasury Note due 5/31/99	50,250	48,905
25000	US Treasury Note due 5/15/97	25,125	24,313
70000	US Treasury Note due 10/15/19	70,000	68,509
25000	US Treasury Note due 6/30/99	24,930	23,975
28000	Federated ACM Trust	28,000	28,000
10000	US Treasury Note due 5/4/95	9,509	9,792
	Cash Invested	140,000	140,000
Total		347,814	343,494

August J. Petersen Fund - (accepted 3/23/64). Monies to be used to construct a public swimming pool in East Braintree.

50	IBM	5,963	3,675
200	Dow chemical Company Com	11,606	13,450
200	Minnesota Mining & MFG Co Com	10,525	10,675
400	Pepsico Inc. Cap	16,418	14,500
200	Kimberly Clark Corp Com	12,200	10,075
600	Abbott Laboratories Com	15,752	19,575
300	Johnson & Johnson Com	14,430	16,425
200	Exxon Corp Cap	12,606	12,150
600	Central & South West Corp Com	16,280	13,575
300	FPL Group Inc Com	5,687	10,538
400	WPL HLDGS Inc Com	5,008	10,950
100000	US Treasury Note due 5/31/99	100,500	97,810
100000	US Treasury Note due 5/15/97	100,500	97,250
125000	US Treasury Note due 10/15/19	125,000	122,338
100000	US Treasury Note due 6/30/99	99,719	95,900
125000	US Treasury Note due 11/15/00	131,563	128,900
40000	US Treasury Note due 5/4/95	38,034	39,168
	Cash Invested	0	0
Total		721,790	716,953

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

<u>Shares</u>	<u>Description</u>	<u>Book Value</u>	<u>Market Value</u>
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Braintree High School Class of 1918 Fund - (accepted March, 1969). Income to be expended for purchase of books for Braintree High School Library.

14	Exxon Corp Cap	882	851
	Cash Invested	0	0
		882	851
Total			

Marion E. Leary Trust - (accepted May, 1980). Income to be expended for the beautification of Braintree Parks and Playgrounds.

100	American Home Products	6,738	6,275
300	Central & South West Corp Com	8,478	6,788
124	Ameritech Corp New Com	1,312	5,007
80	Bell Atlantic Corp Com	1,340	3,980
150	Bellsouth Corp	3,841	8,119
10000	US Treasury Note due 5/31/99	10,050	9,781
25000	US Treasury Note due 5/15/97	25,125	24,313
25000	US Treasury Note due 6/30/99	24,930	23,975
5000	US Treasury Note due 5/4/95	4,754	4,896
	Cash Invested	2,406	2,406
		88,972	95,538
Total			

Town of Braintree - 400th Anniversary Celebration Committee Trust Fund- (accepted May 1, 1991). Trust Fund established upon transfer of the sum of \$5,000 from the 350th Anniversary Celebration Committee Fund.

40	Bellsouth Corp	2,322	2,165
2000	US Treasury Note due 6/30/99	1,994	1,918
	Cash Invested	684	684
		5,000	4,767
Total			

A.S. & N.E. Hollis School Fund - (accepted 3/19/59). Income to be expended for the Braintree Public Schools.

Investments -- See following pages with listings	1,347,131	1,362,919
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State Street®

VALUATION OF INVESTMENTS

State Street Bank and Trust Company
Trust Services Division
225 Franklin Street, Boston, Massachusetts 02101

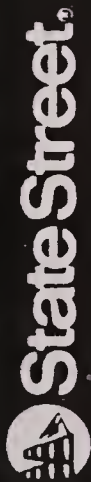
DECEMBER 30, 1994

STATE STREET BANK & TRUST CO CUSTODIAN FOR TOWN OF
BRAINTREE ANNIE STORRS HOLLIS AND NORTON E HOLLIS
SCHOOL FUND AGR DTD 11 12 85

ACCOUNT NUMBER
S08238

ACCOUNT OFFICER
MARIANNE CREVIER
(508) 420-4610

MR KENNETH N RYAN
STATE STREET BANK & TRUST
METROPOLITAN BANKING 12-M
BOSTON MA 02101



VALUATION OF INVESTMENTS

State Street Bank and Trust Company
Trust Services Division
225 Franklin Street, Boston, Massachusetts 02101

S08238 BRAINTREE HOLLIS SCHOOL FUND

5 1 4 MARIANNE CREVIER

PAGE

1

DIVERSIFICATION OF ASSETS AS OF DECEMBER 30, 1994

PRINCIPAL ACCOUNT

COMMON STOCKS & CONVERTIBLE ISSUES

	MARKET VALUE	% ACCOUNT	% CATEGORY
CAPITAL SPENDING - MATURE INDUSTRIES	\$ 65,150	4.8	10.9
INTERMEDIATE GOODS AND SERVICES	21,350	1.6	3.6
CONSUMER STAPLES	97,650	7.2	16.4
HEALTH CARE	97,350	7.1	16.4
ENERGY	47,225	3.5	7.9
FINANCIAL SERVICES	56,800	4.2	9.5
UTILITIES	209,764	15.4	35.2
TOTAL	595,289	43.7	100.0

BONDS

U.S. GOVERNMENT & AGENCY	434,232	31.9	69.9
CORPORATE	186,945	13.7	30.1
TOTAL	621,176	45.6	100.0

CASH EQUIVALENTS

FUNDS	1,224	0.1	0.8
OTHER	145,230	10.7	99.2
TOTAL	146,454	10.7	100.0

PRINCIPAL CASH

0	0.0
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TOTAL PRINCIPAL ACCOUNT

\$ 1,362,919	100.0
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INCOME ACCOUNT

INVESTED INCOME

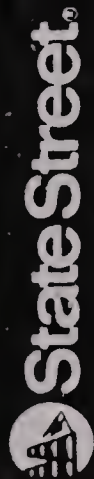
16,997

INCOME CASH

6,699

TOTAL INCOME ACCOUNT

\$ 23,696



VALUATION OF INVESTMENTS

State Street Bank and Trust Company
Trust Services Division
225 Franklin Street, Boston, Massachusetts 02101

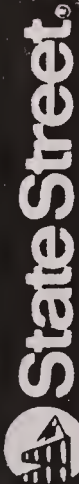
S08238 BRAINTREE HOLLIS SCHOOL FUND 5 1 4 DECEMBER 30, 1994 PAGE 2

ESTIMATED ANNUAL INCOME

DIVIDENDS	
INTEREST	\$ 29,098
	48,209
TOTAL INCOME	\$ 77,306 ✓
YIELD ON MARKET VALUE	5.7%
YIELD ON BOOK VALUE	5.7%

BOND MATURITY SCHEDULE

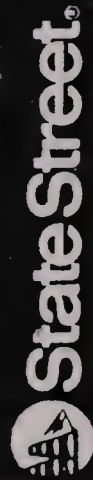
LESS THAN 1 YEAR	244,000
1 TO 5 YEARS	545,000
OVER 20 YEARS	5,000
WEIGHTED AVERAGE MATURITY	2.4 YEARS



VALUATION OF INVESTMENTS

State Street Bank and Trust Company
Trust Services Division
225 Franklin Street, Boston, Massachusetts 02101

SS08238	BRAINTREE HOLLIS SCHOOL FUND	5 1 4	DECEMBER 30, 1994	PAGE	3		
SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/30/94 MARKET VALUE	MARKET % OF CATEGORY
COMMON STOCKS & CONVERTIBLE ISSUES							
<u>CAPITAL SPENDING - MATURE INDUSTRIES</u>							
ELECTRONICS - OFFICE EQUIPMENT							
200	INTL BUSINESS MACHINES CORP CAP	200	1.4%	17,000	73.500	14,700	2.5%
ELECTRICAL EQUIPMENT							
400	EMERSON ELECTRIC CO COM	688	2.8%	21,031	62.375	24,950	4.2%
500	GENERAL ELECTRIC CO COM	820	3.2%	17,248	51.000	25,500	4.3%
						<u>65,150</u>	<u>10.9%</u>
TOTAL CAPITAL SPENDING - MATURE INDUSTRIES							
<u>INTERMEDIATE GOODS AND SERVICES</u>							
CHEMICALS							
400	MINNESOTA MINING & MFG CO COM	704	3.3%	20,425	53.375	21,350	3.6%
						<u>21,350</u>	<u>3.6%</u>
TOTAL INTERMEDIATE GOODS AND SERVICES							
<u>CONSUMER STAPLES</u>							
BEVERAGES							
500	PEPSICO INC CAP	360	2.0%	20,522	36.250	18,125	3.0%
COSMETICS/SOAPS/HOUSEHOLD PRODUCTS							
400	KIMBERLY CLARK CORP COM	704	3.5%	20,730	50.375	20,150	3.4%
400	PROCTER & GAMBLE CO COM	580	2.3%	20,428	62.000	24,800	4.2%
FOOD							
300	GENERAL MILLS INC COM	564	3.3%	21,450	57.125	17,138	2.9%
300	KELLOGG CO COM	432	2.5%	19,200	58.125	17,438	2.8%
						<u>97,650</u>	<u>16.4%</u>
TOTAL CONSUMER STAPLES							



VALUATION OF INVESTMENTS

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Trust Services Division
225 Franklin Street, Boston, Massachusetts 02101

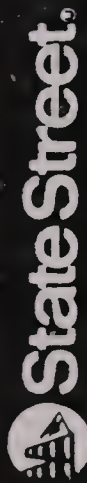
S08238	BRAINTREE HOLLIS SCHOOL FUND	5 1 4	DECEMBER 30, 1994	PAGE	4		
SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/30/94 MARKET VALUE	MARKET % OF CATEGORY
COMMON STOCKS & CONVERTIBLE ISSUES							
<u>HEALTH CARE</u>							
DRUGS							
300	AMERICAN HOME PRODUCTS CORP CAP	900	4.8%	22,050	82.750	18,825	3.2%
800	BRISTOL MYERS SQUIBB CO COM	1,778	5.1%	43,183	57.875	34,725	5.8%
MEDICAL SUPPLIES & SERVICES							
800	JOHNSON & JOHNSON COM	928	2.1%	37,448	54.750	43,800	7.4%
TOTAL HEALTH CARE						97,350	18.4%
<u>ENERGY</u>							
INTERNATIONAL INTEGRATED							
500	EXXON CORP CAP	1,500	4.9%	27,739	80.750	30,375	5.1%
200	MOBIL CORP COM	680	4.0%	10,341	84.250	18,850	2.8%
TOTAL ENERGY						47,225	7.9%
<u>FINANCIAL SERVICES</u>							
BANKS							
100	BANK OF BOSTON CORP COM	108	4.2%	2,613	25.875	2,588	.4%
700	BANKERS TRUST NEW YORK CORP CAP	2,800	7.2%	50,432	55.375	38,783	8.5%
200	MORGAN J P & CO INC COM	800	5.3%	14,550	58.125	11,225	1.9%
200	PNC BK CORP COM	280	8.6%	1,752	21.125	4,225	.7%
TOTAL FINANCIAL SERVICES						58,800	9.5%
<u>UTILITIES</u>							
PUBLIC UTILITIES - ELECTRIC							
800	CENTRAL & SOUTH WEST CORP COM	1,380	7.5%	20,840	22.825	18,100	3.0%
800	CENTRAL VERMONT PUB SERV CORP COM	480	5.9%	7,788	13.500	8,100	1.4%
400	CONS EDISON CO OF NEW YORK INC COM	800	7.8%	10,702	25.750	10,300	1.7%



VALUATION OF INVESTMENTS

State Street Bank and Trust Company
Trust Services Division
225 Franklin Street, Boston, Massachusetts 02101

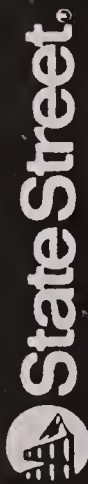
508238	BRAINTREE HOLLIS SCHOOL FUND	5	1	4	DECEMBER 30, 1994	5	
SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/30/94 MARKET VALUE	MARKET % OF CATEGORY
COMMON STOCKS & CONVERTIBLE ISSUES							
UTILITIES							
PUBLIC UTILITIES - ELECTRIC							
600	IOWA ILLINOIS GAS & ELEC CO COM	1,038	8.7%	10,580	19.875	11,925	2.0%
741	MIDWEST RES INC	860	8.4%	10,863	13.750	10,189	1.7%
COM (**))							
1,000	NEW ENGLAND ELECTRIC SYSTEM COM	2,300	7.2%	34,060	32.125	32,125	5.4%
400	NEW YORK STATE ELEC & GAS CORP COM	560	7.4%	11,372	19.000	7,600	1.3%
800	PUBLIC SVC ENTERPRISE GROUP INC COM	1,296	8.2%	12,630	26.500	15,900	2.7%
500	ROCHESTER GAS & ELECTRIC CORP COM	900	8.6%	12,151	20.875	10,438	1.8%
800	SCE CORP	800	6.8%	10,894	14.825	11,700	2.0%
COM							
PUBLIC UTILITIES- TELEPHONE							
600	AMERITECH CORP NEW	1,200	5.0%	6,553	40.375	24,225	4.1%
COM							
300	BELLSOUTH CORP COM (**))	828	5.1%	5,823	54.125	16,238	2.7%
600	GTE CORP COM	1,128	6.2%	9,183	30.375	18,225	3.1%
400	NYNEX CORP COM	944	6.4%	7,085	36.750	14,700	2.5%
TOTAL UTILITIES						209,764	35.2%
TOTAL COMMON STOCKS & CONVERTIBLE ISSUES						595,289	100.0%
BONDS							
U.S. GOVERNMENT & AGENCY							
U.S. TREAS AGENCY OTHER GOVT							
50,000	UNITED STATES TREAS NTS 5.875% 5 31 1996	2,938	6.0%	50,250	97.810	48,905	7.9%
DTD 5 31 94							
100,000	UNITED STATES TREAS NTS 6% 6 30 1996	6,000	6.1%	100,000	97.840	97,840	15.8%
DTD 6 30 94							
100,000	UNITED STATES TREAS NTS 6.50% 5 15 1997	6,500	6.7%	100,500	97.250	97,250	15.7%
DTD 5 15 94							
45,000	UNITED STATES TREAS NTS 7.125% 10 15 1998	3,206	7.3%	45,000	97.870	44,042	7.1%
DTD 10 15 91							



VALUATION OF INVESTMENTS

State Street Bank and Trust Company
Trust Services Division
225 Franklin Street, Boston, Massachusetts 02101

SS08238	BRAINTREE HOLLIS SCHOOL FUND	5	1	4	DECEMBER 30, 1994	PAGE	
SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD ON MARKET	BOOK VALUE	UNIT VALUE	12/30/94 MARKET VALUE	MARKET % OF CATEGORY
BONDS							
U.S. GOVERNMENT & AGENCY							
U.S. TREAS AGENCY OTHER GOVT							
100,000	UNITED STATES TREAS NTS 6.75% 6 30 1999 DTD 6 30 94	6,750	7.0%	99,719	95.900	95,900	15.4%
50,000	UNITED STATES TREAS NTS 8% 8 15 1999 DTD 8 15 89	4,000	8.0%	49,500	100.590	50,295	8.1%
TOTAL U.S. GOVERNMENT & AGENCY						434,232	69.9%
CORPORATE							
PUBLIC UTILITY - TELEPHONE							
10,000	ILLINOIS BELL TEL CO 1ST MTG 3 1/4% 7 15 1995	325	3.3%	10,156	98.203	9,820	1.6%
84,000	SOUTHWESTERN BELL TEL CO DEB 4 5/8% 8 1 1985	3,885	4.7%	85,098	98.797	82,989	13.4%
20,000	NEW YORK TEL CO REG REF MTG 3 3/8% 4 1 1996	675	3.6%	20,101	94.375	18,875	3.0%
25,000	MICHIGAN BELL TEL CO DEB 4 5/8% 8 1 1996	1,156	4.8%	25,094	95.500	23,875	3.8%
30,000	A T & T CORP 4.75% 6 1 1998 DEB	1,425	5.3%	30,713	90.250	27,075	4.4%
PUBLIC UTILITY - ELECTRIC & GAS							
25,000	POTOMAC ELEC PWR CO 1ST REG 4 1/2% 5 15 1999	1,125	5.2%	25,000	86.391	21,598	3.5%
5,000	AMERICAN & FGN PWR INC REG DEB 5% 3 1 2030	250	9.2%	4,736	54.250	2,713	.4%
TOTAL CORPORATE						186,945	30.1%
TOTAL BONDS						621,176	100.0%



VALUATION OF INVESTMENTS

State Street Bank and Trust Company
Trust Services Division
225 Franklin Street, Boston, Massachusetts 02101

S08238	BRAINTREE HOLLIS SCHOOL FUND	5 1 4	DECEMBER 30, 1994	PAGE	7		
SHARES/PAR	DESCRIPTION	ESTIMATED INCOME	YIELD DN MARKET	BODK VALUE	UNIT VALUE	12/30/94 MARKET VALUE	MARKET % OF CATEGORY
CASH EQUIVALENTS							
<u>FUNDS</u>							
MONEY MARKET FUNDS							
1,224.24	FEDERATED AUTOMATED CASH MGMT TRUST	69	5.6%	1,224	100.000	1,224	.8%
TOTAL FUNDS						<u>1,224</u>	<u>.8%</u>
<u>OTHER</u>							
U. S. TREAS & AGENCY							
50,000	UNITED STATES TREAS BILLS 5 4 1995	3,175	6.5%	47,543	97.920	48,980	33.4%
	DTD 5 5 94						
100,000	UNITED STATES TREAS BILLS 7 27 1995	6,730	7.0%	94,793	98.270	98,270	65.7%
	DTD 1 28 95						
TOTAL OTHER						<u>145,230</u>	<u>99.2%</u>
TOTAL CASH EQUIVALENTS						146,454	100.0%
TOTAL PRINCIPAL ACCOUNT						1,362,919	

REPORT OF THE TAX COLLECTOR

As required by Town By-Laws, the Tax Collector hereby reports the activities of the office for the year ending December 31, 1994. Listed below is a breakdown of the monies collected during the year, identified by the type of tax assessments, fees and interest.

Real Estate	\$34,033,202.32
Motor Vehicle Excise	3,159,436.50
Personal Property Tax	754,140.08
Boat Excise	14,785.05
Deferred Sewer-Betterment Assessment	294.00
Sewer Betterment Assessment	4,161.00
Deferred Sewer-Connection Assessment	1,166.00
Sewer-Connection Assessment	5,530.42
Deferred Street Assessment	.00
Street Assessment	76.00
Sidewalk Assessment	285.60
Committed Interest	1,980.75
Water Liens	96,457.90
Sewer-Usage Liens	176,066.00
Electric-Light Liens	54,051.45
Interest-Late Payments	189,815.55
Demand Charges and Fees	108,349.35
Taxes in Litigation	30,396.45
Bank Interest	<u>15,716.26</u>
TOTAL COLLECTION	\$ 38,645,910.68

For calendar year 1994, our office received a second professional compliment from Arthur Anderson Co., outside auditors, congratulating this office for the continued reduction in prior year taxes outstanding.

I thank my staff for this successful collection effort.

Vincent P. Joyce
Tax Collector

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

12-Jan-95 TOWN OF BRAINTREE TRUST FUNDS - CALENDAR YEAR 1994

(TRSTCM94) – CALENDAR YEAR 1994									
DESCRIPTION	BALANCE JANUARY 01, 1994	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE DECEMBER 31, 1994

STATE STREET CUSTODIAN									
NON-EXPENDABLE – TRUST FUNDS									
Class of 1918	850.00							32.39	882.39
Colbert Library	46,144.82								46,144.82
CW & M Dailey	13,812.50								13,812.50
Charles French	4,434.68								4,434.68
Hannah Hollis	100.00								100.00
L.E. & E.S. Hollis	9,999.87								9,999.87
N.E. Hollis Park & Playground	111,923.67								111,923.67
N.H. Hunt	29,656.43								29,656.43
George Kelley	200.00								200.00
Marion Leary	88,973.71								88,973.71
Anne Penniman	500.00	2.50							502.50
Perpetual Care	234,959.69					16,525.00			251,484.69
Avis Thayer	500.00	2.50							502.50
Charles Thayer	24,330.47	20,484.73							44,815.20
Mary F. White	15,278.67								15,278.67
A.E. & N.H. Hollis	1,347,612.08						(481.00)		1,347,131.08

SUB TOTAL	1,929,276.59	20,489.73	0.00	0.00	0.00	16,525.00	(481.00)	32.39	1,965,842.71
=====									

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

12- Jan - 95

TOWN OF BRAINTREE TRUST FUNDS - CALENDAR YEAR 1994

(TRSTCM94) - CALENDAR YEAR 1994

DESCRIPTION	BALANCE JANUARY 01, 1994	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE DECEMBER 31, 1994
STATE STREET CUSTODIAN EXPENDABLE									
Class of 1918	307.46			55.08		(200.00)		(32.39)	130.15
Colbert Library	2,189.81			1,677.92		(2,000.00)			1,867.73
CW & M Dailey	2,071.22			1,749.87		(2,000.00)			1,821.09
Charles French	3,136.39			332.36		(750.00)			2,718.75
Hannah Hollis	300.97			12.15					313.12
L.E. & E.S. Hollis	1,911.02			457.75		(1,000.00)			1,368.77
N.E. Hollis Park & Playground	24,886.80			6,647.47		(9,800.00)			21,734.27
N. H. Hunt	7,950.22			1,512.98		(3,000.00)			6,463.20
George Kelly	24.42			8.75					33.17
Marion Leary	30,005.33			5,761.52		(14,890.00)			20,876.85
Municipal Bldg.	204,846.33			7,770.31		139,600.00			352,216.64
Anne Penniman	259.47			31.84		(150.00)		(2.50)	138.81
Perpetual Care	106,474.39			15,018.49		(54,794.08)			66,698.80
August Peterson	780,481.17			31,529.62					812,010.79
Avis Thayer	409.82			34.32				(2.50)	441.64
Charles Thayer	25,379.88			1,805.51		(20,000.00)		(484.73)	6,700.66
Mary F. White	6,104.91			885.43		(1,645.00)			5,345.34
400th Anniversary Celebration	5,379.70	0.00		259.20					5,638.90
A.E. & N.H. Hollis	24,403.33			64,292.68		(65,000.00)			23,696.01
SUB TOTAL	1,226,522.64	0.00	0.00	139,843.25	0.00	(35,029.08)	0.00	(522.12)	1,330,214.69
TOTAL STATE STREET CUSTODIAN	3,155,799.23	20,489.73	0.00	139,843.25	0.00	(19,104.08)	(481.00)	(489.73)	3,296,057.40

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE TRUST FUNDS - CALENDAR YEAR 1994

12-Jan-95

(TRSTCM94) - CALENDAR YEAR 1994

DESCRIPTION	BALANCE JANUARY 01, 1994	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE DECEMBER 31, 1994
CUSTODY TOWN TREASURER NON EXPENDABLE									
Paul Jackson Trust	5,000.00								5,000.00
SUB TOTAL	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
CUSTODY TOWN TREASURER EXPENDABLE									
Conservation Trust	448,152.14			17,009.49					465,161.63
Paul Jackson Trust	28,155.51			1,258.42					29,413.93
Stablization Trust	1,516,825.85			39,517.49		(725,189.00)			831,154.34
SUB TOTAL	1,993,133.50	0.00	0.00	57,785.40	0.00	(725,189.00)	0.00	0.00	1,325,729.90
TOTAL TOWN TREASURER	1,998,133.50	0.00	0.00	57,785.40	0.00	(725,189.00)	0.00	0.00	1,330,729.90
CUSTODY TRUSTEES LIBRARY NON EXPENDABLE									
Caleb Stetson	2,542.79	508.56							3,051.35
Rachael Thayer	172.50	34.50							207.00
Frank Kennan	545.45	109.09							654.54
Emma Keith	500.00	100.00							600.00
Friends	350.00	70.00							420.00
Lincoln Collection	300.00	60.00							360.00
Treat	10,000.00	2,000.00							12,000.00
Foundation	11,209.55	2,241.91							13,451.46
SUB TOTAL	25,620.29	5,124.06	0.00	0.00	0.00	0.00	0.00	0.00	30,744.35

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

12 - Jan - 95

TOWN OF BRAINTREE TRUST FUNDS - CALENDAR YEAR 1994

(TRSTCM94) - CALENDAR YEAR 1994

DESCRIPTION	BALANCE JANUARY 01, 1994	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE DECEMBER 31, 1994
CUSTODY TRUSTEES LIBRARY EXPENDABLE									
Caleb Stetson	38.13			254.28	(44.02)				248.39
Rachael Thayer	0.00			17.25	0.00				17.25
Frank Kennan	2.33			54.55	(2.33)				54.55
Emma Keith	0.00			50.00	0.00				50.00
Friends	0.00			35.00	0.00				35.00
Lincoln Collection	99.61			30.00	(99.61)				30.00
Treat	2,025.83			1,000.00	(1,061.49)				1,964.34
Foundation	1,199.95			7,854.43	(1,822.03)				7,232.35
SUB TOTAL	3,365.85	0.00	0.00	9,295.51	(3,029.48)	0.00	0.00	0.00	9,631.88
TOTAL LIBRARY TRUSTEES	28,986.14	5,124.06	0.00	9,295.51	(3,029.48)	0.00	0.00	0.00	40,376.23
SCHOOL TRUSTEES NON-EXPENDABLE									
School Trust Fund	44,100.00								44,100.00
SUB TOTAL	44,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,100.00
SCHOOL TRUSTEES EXPENDABLE									
School Trust Fund	274.92			187.83	0.00				462.75
SUB TOTAL	274.92	0.00	0.00	187.83	0.00	0.00	0.00	0.00	462.75
TOTAL SCHOOL TRUSTEES	44,374.92	0.00	0.00	187.83	0.00	0.00	0.00	0.00	44,562.75
TOTAL ALL FUNDS	5,227,293.79	25,613.79	0.00	207,111.99	(3,029.48)	(744,293.08)	(481.00)	(489.73)	4,711,726.28

09/27/94

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1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE COMBINED BALANCE SHEET 8/30/94										09/27/94	
	GENERAL	SPECIAL REVENUE	CAPITAL PROJECT	ENTERPRISE	TRUST/ AGENCY	CONTRIBUTORY RETIREMENT	LONG TERM OBLIGATIONS	COMBINED TOTALS			
								1994	1993		
63											
64											
65											
66	LIABILITIES										
67	87 WARRANTS PAYABLE	\$ 1,056,611	\$ 72,178	\$ 3,728	\$ 1,373,250	\$ 189,274	\$ 0	\$ 2,875,039	\$ 2,335,434		
68	69 ACCRUED PAYROLL DEDUCTIONS	\$ 10,502	\$	\$	\$ 0	\$	\$	\$ 10,502	\$ 10,900		
69	71 PREPAID PROPERTY TAXES	\$ 0	\$	\$	\$ 0	\$	\$	\$ 0	\$ 0		
70											
71	73 DUE TO OTHER FUNDS	\$ 0	\$	\$	\$ 0	\$ 725,189	\$	\$ 725,189	\$ 670,087		
72											
73	75 OTHER LIABILITIES	\$ 0	\$	\$	\$ 1,000	\$ 148,655	\$	\$ 149,855	\$ 109,063		
74											
75	77 GRANT ANTICIPATION NOTES PAYABLE	\$ 0	\$ 0	\$	\$ 0	\$	\$	\$ 0	\$ 795,000		
76											
77	79 CURRENT PORTION BONDS PAYABLE	\$ 0	\$ 0	\$	\$ 1,384,565	\$	\$ 250,000	\$ 1,614,565	\$ 1,555,000		
78											
79	81 BONDS PAYABLE	\$ 0	\$ 0	\$	\$ 653,260	\$	\$ 500,000	\$ 1,153,260	\$ 2,470,000		
80											
81	83 DEFERRED REVENUE	\$ 692,845	\$	\$	\$ 0	\$	\$	\$ 692,845	\$ (325,800)		
82	84 Real/Personal Property	852,495						852,495	807,562		
83	85 Tax Liens	57,668						57,668	50,066		
84	86 Taxes in Litigation	349,986						349,986	310,414		
85	87 Motor Vehicle Excise	11,943						11,943	11,508		
86	88 Vessel Excise	6,746	116,331					123,077	318,991		
87	89 Departmental	33,426						33,426	46,068		
88	90 Special Assessments	88,057						88,057	73,054		
89	91 Deferred Elderly										
90											
91	92 Subtotal	\$ 2,093,166	\$ 116,331	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,209,497	\$ 1,289,863		
92											
93											
94	95 FUND EQUITY & FUND BALANCES										
95	96 Res. For Encumbrances	\$ 67,425	\$ 0	\$	\$ 62,880	\$	\$	\$ 130,305	\$ 101,811		
96	97 Res. For Expenditures	563,390	165,819	0	1,577,590			2,306,799	1,624,870		
97	98 Res. Subsequent Yr Exp	3,635,038	0		745,150	0		4,380,188	1,610,915		
98	99 Res. For Overlay Surplus	0	0		0						
99	100 Res. Court Judgements	0	0		0			0	0		
100	101 Res. For Petty Cash	625			2,250			2,875	2,875		
101	102 Res. For Over/Under Assess	(6,393)			0			(6,393)	58,291		
102	103 Res. for Appropriation Def	(314,473)			0			(314,473)	0		
103	104 Res. For Rehabilitation Fund	0			18,204			18,204	0		
104	105 Res./MWRA I/I Grant/Loan Fd	0			401,056			401,056	0		
105	106 Res./Unprovided Abatements	(1,355,251)			0			(1,355,251)	0		
106	107 Net Assets Available/Plan	0			0		42,738,513	42,738,513	39,714,475		
107	108 Unreserved	1,160,461	554,854	0	0	5,883,449		7,598,764	10,360,119		
108	109 Retained Earnings	0			9,302,928			9,302,928	13,931,394		
109											
110	110 Subtotal	\$ 3,750,822	\$ 720,873	\$ 0	\$ 12,108,058	\$ 5,883,449	\$ 42,738,513	\$ 85,201,515	\$ 67,404,750		
111											
112											
113	114 TOTAL LIABILITIES & FUND BAL	\$ 6,911,101	\$ 909,182	\$ 3,728	\$ 15,500,133	\$ 6,928,567	\$ 750,000	\$ 73,739,222	\$ 76,640,107		

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE COMBINED BALANCE SHEET 6/30/94										09/27/94	
	GENERAL	SPECIAL REVENUE	CAPITAL PROJECT	ENTERPRISE	TRUST/ AGENCY	CONTRIBUTORY RETIREMENT	LONG TERM OBLIGATIONS	COMBINED TOTALS MEMORANDA ONLY			
								1994	1993		
63											
64											
65											
66	LIABILITIES										
67	WARRANTS PAYABLE	\$ 1,056,811	\$ 72,178	\$ 3,726	\$ 1,373,250	\$ 169,274	\$ 0	\$ 2,875,039	\$ 2,335,434		
68											
69	ACCRUED PAYROLL DEDUCTIONS	\$ 10,502	\$	\$	\$ 0	\$	\$	\$ 10,502	\$ 10,900		
70											
71	PREPAID PROPERTY TAXES	\$ 0	\$	\$	\$ 0	\$	\$	\$ 0	\$ 0		
72											
73	DUE TO OTHER FUNDS	\$ 0	\$	\$	\$ 0	\$ 725,189	\$	\$ 725,189	\$ 670,097		
74											
75	OTHER LIABILITIES	\$ 0	\$	\$	\$ 1,000	\$ 148,655	\$	\$ 149,655	\$ 109,063		
76											
77	GRANT ANTICIPATION NOTES PAYABLE	\$ 0	\$ 0	\$	\$ 0	\$	\$	\$ 0	\$ 795,000		
78											
79	CURRENT PORTION BONDS PAYABLE	\$ 0	\$ 0	\$	\$ 1,364,565	\$	\$ 250,000	\$ 1,614,565	\$ 1,555,000		
80											
81	BONDS PAYABLE	\$ 0	\$ 0	\$	\$ 653,260	\$	\$ 500,000	\$ 1,153,260	\$ 2,470,000		
82											
83	DEFERRED REVENUE	\$	\$	\$	\$ 0	\$	\$	\$			
84	Real/Personal Property	\$ 692,845						\$ 692,845	\$ (325,800)		
85	Tax Liens	852,495						852,495	807,562		
86	Taxes In Litigation	57,668						57,668	50,066		
87	Motor Vehicle Excise	349,986						349,986	310,414		
88	Vessel Excise	11,943						11,943	11,508		
89	Departmental	8,748	116,331					123,077	316,991		
90	Special Assessments	33,426						33,426	46,066		
91	Deferred Elderly	88,057						88,057	73,054		
92											
93	Subtotal	\$ 2,093,166	\$ 116,331	\$ 0	\$ 0	\$ 0	\$ 0	\$ 2,209,497	\$ 1,289,863		
94											
95	FUND EQUITY & FUND BALANCES										
96	Res. For Encumbrances	\$ 67,425	\$ 0	\$	\$ 62,860	\$	\$	\$ 130,305	\$ 101,811		
97	Res. For Expenditures	563,390	165,819	0	1,577,590	0		2,306,799	1,624,870		
98	Res. Subsequent Yr Exp	3,635,038	0		745,150	0		4,380,188	1,610,915		
99	Res. For Overlay Surplus	0			0			0	0		
100	Res. Court Judgements	0			0			0	0		
101	Res. For Petty Cash	625			2,250			2,875	2,875		
102	Res. For Over/Under Assess	(6,393)			0			(6,393)	58,291		
103	Res. for Appropriation Def	(314,473)			0			(314,473)	0		
104	Res. For Rehabilitation Fund	0			16,204			16,204	0		
105	Res./MWRA I/I Grant/Loan Fd	0			401,056			401,056	0		
106	Res./Unprovided Abatement/Plan	(1,355,251)			0			(1,355,251)	0		
107	Net Assets Available/Plan	0			0		42,738,513	42,738,513	39,714,475		
108	Unreserved	1,160,461	554,854	0	0	5,883,449		7,598,764	10,360,119		
109	Retained Earnings	0			9,302,928			9,302,928	13,931,394		
110											
111	Subtotal	\$ 3,750,822	\$ 720,673	\$ 0	\$ 12,108,056	\$ 5,883,449	\$ 42,738,513	\$ 65,201,515	\$ 67,404,750		
112											
113											
114	TOTAL LIABILITIES & FUND BAL	\$ 6,911,101	\$ 909,182	\$ 3,726	\$ 15,500,133	\$ 6,926,567	\$ 750,000	\$ 73,739,222	\$ 76,640,107		

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(CBS2)FY94	TOWN OF BRAINTREE COMBINING ALL SPECIAL REVENUE FUNDS BALANCE SHEET 6/30/94				08/22/94
	FUND #12 SCHOOL LUNCH	FUND #13 HIGHWAY IMPROVEMENT	FUND #14 NON SCHOOL	FUND #16 SCHOOL	TOTAL ALL FUNDS

ASSETS					

CASH	\$ 0	\$ 0	\$ 0	0	\$ 0
INVESTMENTS	\$ 56,962	\$ 164,829	\$ 472,808	98,252	\$ 792,851
DUE FROM OTHER FUNDS	\$	\$	\$		\$ 0
DUE FROM OTHER GOVERNMENTS	\$	\$ 1,000	\$		\$ 1,000
AMOUNTS TO PROVIDE FOR ANTICIPATION NOTES PAYABLE	\$	\$ 0	\$		\$ 0
DUE FROM RECIPIENTS	\$	\$	115,331		\$ 115,331
AMTS TO BE PROVIDED FOR BONDS	\$	\$	\$		\$ 0
TOTAL ASSETS	\$ 56,962	\$ 165,829	\$ 588,139	98,252	\$ 909,182
=====					
LIABILITIES AND FUND BALANCE					

WARRANTS PAYABLE	\$ 7,392	\$ 0	\$ 18,000	46,786	\$ 72,178
GRANT ANTICIPATION NOTES PAYABLE	\$	\$ 0	\$		\$ 0
CURRENT PORTION BONDS PAYABLE	\$	\$	\$		\$ 0
BONDS PAYABLE	\$	\$	\$		\$ 0
DEFERRED REVENUE	\$	\$ 1,000	115,331		\$ 116,331
FUND BALANCE					
Reserve for Encumbrance	\$	\$ 0	\$		\$ 0
Reserve for Expenditures		165,819			165,819
Reserve for Subsequent Yr Exp			0		0
Unreserved	49,570	(990)	454,808	51,466	554,854
Subtotal	\$ 49,570	\$ 164,829	\$ 454,808	51,466	\$ 720,673
TOTAL LIABILITIES AND FUND BALANCE	\$ 56,962	\$ 165,829	\$ 588,139	98,252	\$ 909,182
=====					

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(CBS3)FY94

TOWN OF BRAINTREE
COMBINING BALANCE SHEET
ENTERPRISE FUNDS
6/30/94

	ELECTRIC LIGHT	DEPRECIATION	TOTAL	GOLF COURSE	WATER/ SEWER	COMBINED TOTAL

ASSETS						

CASH	\$ 2,000	\$ 0	\$ 2,000	\$ 0	\$ 250	\$ 2,250
INVESTMENTS	\$ 3,713,794	\$ 2,554,355	\$ 6,268,149	\$ 475,907	\$ 3,395,469	\$ 10,139,525
DUE FROM OTHER FUNDS	\$	\$ 0	\$ 0	\$	\$ 0	\$ 0
RECEIVABLES						
Tax Liens	\$ 373	\$	\$ 373	\$	\$ 83,100	\$ 83,473
Utility Charges	2,231,138		2,231,138		859,697	3,090,835
Liens Added to Taxes	39,510		39,510		126,715	166,225
Subtotal	\$ 2,271,021	\$ 0	\$ 2,271,021	\$ 0	\$ 1,069,512	\$ 3,340,533
AMTS TO BE PROVIDED FOR BONDS	\$ 1,500,000	\$	\$ 1,500,000	\$ 220,000	\$ 297,825	\$ 2,017,825
TOTAL ASSETS	\$ 7,486,815	\$ 2,554,355	\$ 10,041,170	\$ 695,907	\$ 4,763,056	\$ 15,500,133
=====						
LIABILITIES AND FUND EQUITY						

WARRANTS PAYABLE	\$ 1,055,019	\$ 158,493	\$ 1,213,512	\$ 27,944	\$ 131,794	\$ 1,373,250
ACCRUED INTEREST	\$	\$	\$ 0	\$	\$	\$ 0
CURRENT PORTION BONDS PAYABLE	\$ 1,250,000	\$	\$ 1,250,000	\$ 55,000	\$ 59,565	\$ 1,364,565
BONDS PAYABLE	\$ 250,000	\$	\$ 250,000	\$ 165,000	\$ 238,260	\$ 653,260
OTHER LIABILITIES	\$	\$	\$ 0	\$ 1,000	\$ 0	\$ 1,000
TOTAL LIABILITIES	\$ 2,555,019	\$ 158,493	\$ 2,713,512	\$ 248,944	\$ 429,619	\$ 3,392,075
FUND EQUITY						
Reserve for Encumbrance	\$	\$	\$ 0	\$ 4,925	\$ 57,955	\$ 62,880
Reserve for Expenditure			0	16,800	1,560,790	1,577,590
Reserve for Petty Cash	2,000		2,000		250	2,250
Reserve Subsequent Yr Expend.			0	70,000	675,150	745,150
Reserve for Rehabilitation Fd.			0		16,204	16,204
Reserve/MWRA I/I Grant/Loan Fd			0		401,056	401,056
Retained Earnings	4,929,796	2,395,862	7,325,658	355,238	1,622,032	9,302,926
Subtotal	\$ 4,931,796	\$ 2,395,862	\$ 7,327,658	\$ 446,963	\$ 4,333,437	\$ 12,108,058
TOTAL LIABILITIES/FUND EQUITY	\$ 7,486,815	\$ 2,554,355	\$ 10,041,170	\$ 695,907	\$ 4,763,056	\$ 15,500,133
=====						

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(CBS4)FY94

TOWN OF BRAINTREE
COMBINING BALANCE SHEET
TRUST FUND
6/30/94

09/26/94

	NON- EXPENDABLE	EXPENDABLE	GROUP MEDICAL TRUST	AGENCY	COMBINED TOTAL

ASSETS					

CASH	\$ 0	\$ 0	\$ 0	0	\$ 0
INVESTMENTS	\$ 1,976,747	\$ 3,310,608	\$ 1,446,315	153,797	\$ 8,887,467
OTHER ASSETS	\$ 39,100	\$	\$		\$ 39,100

TOTAL ASSETS	\$ 2,015,847	\$ 3,310,608	\$ 1,446,315	153,797	\$ 8,926,567
=====					
LIABILITIES AND FUND BALANCE					

WARRANTS PAYABLE	\$ 0	\$ 0	\$ 164,132	5,142	\$ 169,274
DUE TO OTHER FUNDS	\$	\$ 725,189	\$		\$ 725,189
OTHER LIABILITIES	\$	\$	\$	148,655	\$ 148,655
FUND BALANCE					
Unreserved	\$ 2,015,847	\$ 2,585,419	\$ 1,282,183	0	\$ 5,883,449
Reserve Subsequent Yr Expend.		0			0

TOTAL LIABILITIES/FUND BALANCE	\$ 2,015,847	\$ 3,310,608	\$ 1,446,315	153,797	\$ 6,926,567
=====					

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(CR1)FY94

TOWN OF BRAINTREE
COMBINED STATEMENT OF REVENUES
EXPENDITURES AND CHANGES IN FUND BALANCE
6/30/94

08/22/94

	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	EXPENDABLE TRUST	COMBINED TOTAL (MEMORANDA ONLY)	
					1994	1993
REVENUES						
PROPERTY TAXES						
Real	\$ 30,833,539	\$		\$	\$ 30,833,539	\$ 31,309,706
Personal	877,071				877,071	518,359
Deferred Elderly	1,473				1,473	18,061
TAX FORECLOSURE	\$	\$	\$	\$	\$ 0	\$ 0
TAX LIENS	\$ 153,318	\$		\$	\$ 153,318	\$ 271,570
OTHER PROPERTY TAXES/ABATEMENTS	\$ 28,479	\$		\$	\$ 28,479	\$ 0
MOTOR VEHICLE EXCISE	\$ 2,122,085	\$		\$	\$ 2,122,085	\$ 2,320,389
OTHER EXCISE	\$ 545,527	\$ 5,254		\$	\$ 550,781	\$ 510,373
PENALTIES/INTEREST	\$ 226,823	\$ 0		\$	\$ 226,823	\$ 337,424
NON-ENTERPRISE CHARGES FOR SERVICES	\$ 44,040	\$ 408,893		\$	\$ 452,733	\$ 369,002
LICENSES/PERMITS/FINES	\$ 635,320	\$ 0		\$	\$ 635,320	\$ 503,824
DEPARTMENTAL	\$ 468,620	\$ 648,815		\$	\$ 1,117,435	\$ 1,029,830
INTERGOVERNMENTAL	\$ 8,359,458	\$ 2,583,045		\$	\$ 10,942,503	\$ 10,715,878
SPECIAL ASSESSMENTS	\$ 8,353	\$ 0		\$	\$ 8,353	\$ 10,433
EARNINGS ON INVESTMENTS	\$ 454,348	\$ 1,668	\$ 0	\$ 212,689	\$ 668,905	\$ 717,389
INSURANCE RECOVERY PROCEEDS	\$	\$ 43,998		\$	\$ 43,998	\$ 18,848
GIFTS/CONTRIBUTIONS	\$	\$ 98,825		\$ 2,257,825	\$ 2,356,650	\$ 2,138,403
MISCELLANEOUS REVENUE	\$	\$		\$ 122,711	\$ 122,711	\$ 0
GAIN SALE OF SECURITIES	\$	\$		\$ 0	\$ 0	\$ 0
IN LIEU OF TAXES	\$ 575,194	\$		\$	\$ 575,194	\$ 146,827
RENTALS	\$ 23,712	\$ 114,873		\$	\$ 138,585	\$ 165,189
MWRA RECEIPTS	\$ 220,920	\$		\$	\$ 220,920	\$ 214,380
SALES	\$	\$ 0		\$	\$ 0	\$ 0
TOTAL REVENUE	\$ 45,378,280	\$ 3,905,371	\$ 0	\$ 2,583,225	\$ 51,876,876	\$ 51,313,463

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(CR1)FY94

TOWN OF BRAINTREE
COMBINED STATEMENT OF REVENUES
EXPENDITURES AND CHANGES IN FUND BALANCE
6/30/94

09/27/94

					COMBINED TOTAL (MEMORANDA ONLY)	
	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	EXPENDABLE TRUST	1994	1993
EXPENDITURES						
GENERAL GOVERNMENT	\$ 2,102,227	\$ 0	\$		\$ 2,102,227	\$ 2,117,832
PUBLIC SAFETY	\$ 9,152,885	\$ 31,918	\$		\$ 9,184,803	\$ 8,709,438
PUBLIC WORKS	\$ 2,288,780	\$ 869,525	\$ 8,007		\$ 3,166,312	\$ 2,408,024
SANITATION	\$ 792,282	\$ 27	\$		\$ 792,309	\$ 750,193
HUMAN RESOURCES	\$ 375,880	\$ 26,351	\$		\$ 402,231	\$ 420,033
EDUCATION	\$ 23,428,281	\$ 2,399,281	\$		\$ 25,827,562	\$ 24,123,336
RECREATION AND CULTURE	\$ 1,487,059	\$ 226,404	\$		\$ 1,713,463	\$ 1,497,716
EMPLOYEE BENEFITS/PENSIONS	\$ 4,187,968	\$ 0	\$	\$ 4,474,072	\$ 8,662,040	\$ 8,746,187
OTHER	\$ 381,560	\$ 170,182	\$	\$ 3,062	\$ 554,784	\$ 612,266
LOSS ON SALE OF SECURITIES	\$ 0	\$	\$	\$ 0	\$ 0	\$ 11,124
DEBT SERVICE	\$ 1,500,000	\$ 795,000	\$		\$ 2,295,000	\$ 2,490,000
DEBT INTEREST	\$ 178,875	\$ 0	\$		\$ 178,875	\$ 269,375
OTHER INTEREST	\$ 13,239	\$ 0	\$		\$ 13,239	\$ 43,885
TOTAL EXPENDITURE	\$ 45,845,018	\$ 4,518,666	\$ 8,007	\$ 4,477,134	\$ 54,848,823	\$ 52,199,409
EXCESS REVENUE OVER/(UNDER) EXPEND	\$ (466,738)	\$ (813,295)	\$ (8,007)	\$ (1,883,908)	\$ (2,971,947)	\$ (885,928)
OTHER FINANCING SOURCES (USES)						
Other Financing Sources	\$ 2,105,249	\$	\$ 0		\$ 2,105,249	\$ 2,169,551
Transfer In	792,542	129,409		2,806,517	3,728,528	4,047,874
Other Financing Uses					0	0
Transfer Out	(2,429,152)	(51,239)	0	(854,658)	(3,335,049)	(3,693,939)
State/County Charges	(1,814,839)				(1,814,839)	(1,773,031)
Proceeds of Bonds		0			0	795,000
Miscellaneous Adjustment					0	0
TOTAL OTHER FINANCING SOURCES(USE)	\$ (1,346,200)	\$ 78,230	\$ 0	\$ 1,951,859	\$ 683,889	\$ 1,545,455
EXCESS REV/OTHER SOURCE OVER/(UNDER)	\$ (1,812,936)	\$ (535,065)	\$ (8,007)	\$ 87,950	\$ (2,288,058)	\$ 659,529
FUND BALANCE - 7/1/93	\$ 5,563,758	\$ 1,255,739	\$ 8,007	\$ 3,799,652	\$ 13,430,178	\$ 12,770,647
FUND BALANCE - 6/30/94	\$ 3,750,822	\$ 720,674	\$ 0	\$ 3,867,602	\$ 11,142,118	\$ 13,430,176

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(CR2)FY94

TOWN OF BRAINTREE
COMBINED STATEMENT OF REVENUES EXPENSES
AND CHANGES IN RETAINED EARNING/FUND BALANCE
ALL PROPRIETARY FUND TYPE AND NON EXPENDABLE TRUST
6/30/94

09/27/94

	PROPRIETARY ENTERPRISE	FIDUCIARY TRUST NON EXPENDABLE	TOTALS MEMORANDA ONLY 1994	1993
<hr/>				
OPERATING REVENUE				
Charges for Utility Usage	\$ 37,740,302	\$	\$ 37,740,302	\$ 38,463,718
Charges for Non-Utility Usage	31,325		31,325	56,662
Charges for Services	706,104		706,104	651,829
Liens	8,808		8,808	75,507
Interest	100,768		100,768	73,908
Contributions/Gifts	0	5,156	5,156	0
Intergovernmental	205,389		205,389	4,882
Gains on Sale of Securities	0	0	0	0
Miscellaneous	5,673	0	5,673	(31)
Rehabilitation Fund	25,474		25,474	
MWRA I/I Grant/Loan Fund	402,144		402,144	
	<hr/>			
TOTAL OPERATING REVENUE	\$ 39,225,987	\$ 5,156	\$ 39,231,143	\$ 39,326,475
<hr/>				
OPERATING EXPENSES				
Personal Services	\$ 6,119,205	\$	\$ 6,119,205	\$ 5,765,193
General/Administrative	2,028,335		2,028,335	1,620,233
Maintenance/Operating	4,896,788		4,896,788	4,471,624
Equipment/Supplies			0	0
Depreciation			0	0
Capital Outlay	5,321,301		5,321,301	3,034,734
Purchased Power	18,494,428		18,494,428	15,445,790
Debt	55,000		55,000	80,000
Interest	16,995		16,995	21,329
Fuel	2,425,499		2,425,499	4,212,488
Other	303,187		303,187	280,833
Loss on Sale of Securities		534	534	32,307
Rehabilitation Fund	9,270		9,270	
MWRA I/I Grant/Loan Fund	1,088		1,088	
	<hr/>			
TOTAL OPERATING EXPENSES	\$ 39,671,006	\$ 534	\$ 39,671,530	\$ 34,964,531
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INCOME (LOSS) BEFORE OTHER FINANCING SOURCES (USES)	\$ (445,109)	\$ 4,622	\$ (440,487)	\$ 4,361,944
<hr/>				
OTHER FINANCING SOURCES				
Transfers In	\$ 1,424,844	\$ 11,175	\$ 1,436,019	\$ 2,148,419
Transfers Out	(3,934,748)		(3,934,748)	(4,669,906)
	<hr/>			
TOTAL OTHER FINANCING SOURCES	\$ (2,509,904)	\$ 11,175	\$ (2,498,729)	\$ (2,523,487)
<hr/>				
NET INCOME (LOSS)	\$ (2,955,013)	\$ 15,797	\$ (2,939,216)	\$ 1,838,457
<hr/>				
FUND EQUITY 7/01/93	\$ 15,063,071	\$ 2,000,050	\$ 17,063,121	\$ 15,224,664
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FUND EQUITY 6/30/94	\$ 12,108,058	\$ 2,015,847	\$ 14,123,905	\$ 17,063,121
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1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(CRWS1) FY94

TOWN OF BRAINTREE DETAIL OF ESTIMATED REVENUE FISCAL YEAR 1994

STATE SHARED REVENUE

Education

School Aid Chapter 70	1,884,398	
School Transportation Programs	135,230	
Municipal Stailization	76,829	
Construction School Projects	28,568	2,125,025

General Government

Loss of Taxes		
Veterans	13,569	
Surviving Spouses	1,050	
Blind	4,900	
Elderly Persons	94,008	113,527
Veteran Benefits	45,260	
Additional Local Aid	4,250,822	
Lottery	1,501,952	
Highway Funds	249,916	6,161,477

TOTAL STATE SHARED REVENUE		8,286,502
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TOWN REVENUES

Commercial

Motor Vehicle Excise	2,122,085	
Boat Excise	5,254	
Hotel/Motel Tax	470,774	
Urban Development	69,499	2,667,612

General

Court Fines	170,120	
Parking Fines	21,913	
Chapter 40 - Sec 21B	990	
Licenses/Permits		
Alcoholic	81,945	
Selectmen	6,406	
Town Clerk	30,568	
Inspection	277,832	
Health	42,032	
Police	3,514	442,297

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(CRWS1) FY94

TOWN OF BRAINTREE DETAIL OF ESTIMATED REVENUE FISCAL YEAR 1994

OTHER DEPARTMENTAL REVENUE

----- Departmental

Accountant	0	
Animal Control	605	
Assessors	2,914	
Bldg Inspector	791	
Cemetery	12,425	
Conservation	1,606	
Education	8,742	
Engineering	5,282	
Fair Housing	5,296	
Fire	43,752	
Health	334	
Highway	56,326	
Insurance	20,000	
Legal	13	
Library	14,748	
Pension Reimbursement	31,716	
Personnel	0	
Planning	9,869	
Police	47,456	
Recreation	89	
Recycling	346	
Sealer of Weights	8,710	
Selectmen	1,029	
Sign Review	0	
Tax Collector	122,168	
Town Clerk	40,737	
Treasurer	1,225	
Unclassified	26,381	
Veterans	6,060	468,620

In Lieu of Taxes		575,194
Special Assessments		8,353
Waste Disposal		44,040

Penalties/Interest

Spec Assessment	82	
P.P./R.E.	160,238	
Motor Vehicle	31,702	
Tax Liens	34,652	
Boat Excise	0	
Tax Deferrals	149	
Other	0	226,823

Investment Income	454,348	
Inter-governmental Revenue	72,956	
Rental of Properties	23,712	
MWRA Receipts	220,920	2,094,966

TOTAL ESTIMATED REVENUE

13,684,400
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1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(SRPREV94)

Analysis of Surplus Revenue

General Fund

June 30, 1994

Balance at June 30, 1993 3,478,147.45

Additions to Surplus

Revenue	46,121,480.37	
Other Financing Sources	2,881,915.24	
Article & PO Carry Fwds (Prior Yr Reversal)	522,866.08	
Free Cash Transfer (Prior Yr Reversal)	726,504.00	
Overlay Surplus Transfer (Prior Yr Reversal)	50,000.00	
Net State Ovr/Under Assessments	64,684.07	
Reclassify Overlay Defecits	1,355,251.24	
Reclassify Appropriation Defecit (Snow)	314,472.58	52,037,173.58

Deductions from Surplus

Expenditures - Current Yr	48,223,592.78	
Expenditures - Prior Yr	50,575.29	
Other Financing Uses	1,814,838.99	
Reserve for Subsequent Yr Expenditures (article & PO carry fwd)	630,815.23	
Free Cash to be used for Subsequent Yr Expenditures	1,787,589.00	
Fund Bal Designated for Subsequent Yr Expenditures (from Spec Rev Fd Trust Fd, O/L Surplus)	1,847,448.72	54,354,860.01

Balance at June 30, 1994 1,160,461.02

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

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(Recap94)

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1994

		7/1/93	APPROPRIATION	RECEIPTS	RESERVE FD	INTRA FUND	TOTALS	EXPENDED	TOWN MEETING	RESERVE FD	INTERFUND	CLOSED TO	INTRA FD	June 30, 1994
		BALANCE			TRANSFERS	TRANSFER IN			TRANSFERS	TRANSFERS	TRANSFERS	REVENUE	TRANSFER OUT	BALANCE
GENERAL GOVERNMENT														
114	MODERATOR		25.00				25.00					25.00		0.00
	Personnel Services													
	Dept. Total	0.00	25.00	0.00	0.00	0.00	25.00	0.00	0.00	0.00	0.00	25.00	0.00	0.00
122	SELECTMEN						147,841.00	144,743.52				3,197.48		0.00
	Personnel Services	0.00	143,098.00		4,845.00									
	General Expenses	0.00	4,989.00		3,568.00		8,565.00	5,438.87	287.00			1,078.33		1,800.00
	Equipment Outlay						0.00							0.00
	Mileage	0.00	250.00				250.00	130.12				118.00		0.00
	Capital Improvements	13,875.00					13,875.00	1,400.00				12,475.00		0.00
	Personnel Training Art 85	1,700.00					1,700.00	475.00						1,225.00
	Hazard Waste Prog. Art 813	6,819.50					6,819.50	1,443.75						5,375.75
	Pond Meadow Wood Control Art 811		8,000.00				8,000.00	2,180.00						5,820.00
	Dept. Total	22,384.50	156,345.00	0.00	8,484.05	8.00	187,170.50	155,811.08	287.00	0.00	0.00	18,871.88	0.80	14,220.75
131	FINANCE COMMITTEE													
	Personnel Services	0.00	10,918.00				10,918.00	10,817.88				0.04		0.00
	General Expenses	0.00	3,535.00		4,484.05		8,018.05	8,017.54				1.51		0.00
	Dept. Total	0.00	14,453.00	0.00	4,484.05	0.00	16,937.05	18,835.50	0.00	0.00	0.00	1.55	0.00	0.00
125	ACCOUNTING													
	Personnel Services	0.00	182,134.00			5,401.76	187,535.76	168,437.24				1,098.52		0.00
	General Expenses	0.00	3,450.00		250.00		3,700.00	3,871.17				28.83		(0.00)
	Equipment Outlay	0.00	1,200.00		1,565.00		2,765.00	2,765.00				0.00		0.00
	Data Processing Exp.	0.00	11,040.00				11,040.00	10,118.42	705.00			218.58		(0.00)
	Dept. Total	0.00	177,824.00	0.00	1,815.00	5,401.76	185,040.76	182,881.83	705.00	0.00	0.00	1,343.93	0.00	0.00
141	ASSESSORS													
	Personnel Services	0.00	130,812.00				130,812.00	118,488.00				11,355.84		0.00
	General Expenses	0.00	49,800.00				49,800.00	24,318.44	8,427.10			2,106.46		13,750.00
	Data Processing Exp.	0.00	11,000.00				11,000.00	1,757.58				8,830.00		2,412.50
	Unpaid Bills	0.00	3,382.88				3,382.88	3,382.88						0.00
	Mileage	0.00	1,835.00				1,835.00	748.00				1,088.00		0.00
	Dept. Total	0.00	196,638.88	0.00	0.00	0.00	198,438.88	148,871.88	8,427.10	0.00	0.00	21,378.40	0.00	18,182.50
142	REVALUATION													
	General Expenses	0.00	130,950.00				130,950.00	130,950.00				0.00		0.00

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(Recapit)

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1994

	7/1/93 BALANCE	APPROPRIATION	RECEIPTS	RESERVE F0		INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING		RESERVE F0		INTERFUND		CLOSED TO		INTRA F0		JUNE 30, 1994 BALANCE
				TRANSFERS	TRANSFERS				TRANSFERS	TRANSFERS	TRANSFERS	TRANSFERS	TRANSFERS	TRANSFERS	REVENUE	TRANSFER OUT			
145 TREASURER																			
Dept. Total	0.00	130,950.00	0.00	0.00	0.00	0.00	130,950.00	130,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Personnel Services	0.00	134,159.00		4.00			134,163.00	134,156.30							6.70				0.00
General Expenses	0.00	45,175.00					45,175.00	45,161.44							13.56				(0.00)
Data Processing Exp.	0.00	8,100.00					8,100.00	8,079.53							20.37				(0.00)
Mileage	0.00	770.00					770.00	770.00							0.00				0.00
Dept. Total	0.00	188,204.00	0.00	4.00	0.00	0.00	188,208.00	188,167.37	0.00	0.00	0.00	0.00	0.00	0.00	40.63	0.00	0.00	0.00	0.00
146 TAX COLLECTOR																			
Personnel Services	0.00	139,157.00		340.75			139,497.75	139,185.02							312.73				0.00
General Expenses	0.00	62,360.00					62,360.00	58,865.41		750.00					2,744.59				(0.00)
Data Processing Exp.	0.00	16,000.00		1,250.00			17,250.00	16,087.00							1,163.00				0.00
Mileage	0.00	300.00					300.00	239.49							60.51				(0.00)
Equipment Outlay	0.00	600.00					600.00	443.00							157.00				0.00
Recap T.T. Certification	2,006.45	9,027.10					11,033.55	1,071.78							0.00				9,961.77
Unpaid Bills	0.00	45.00					45.00	45.00							0.00				0.00
Dept. Total	2,006.45	227,489.10	0.00	1,590.75	0.00	0.00	231,086.30	215,936.70	750.00	0.00	0.00	0.00	0.00	0.00	4,437.83	0.00	0.00	0.00	9,961.77
151 LAW																			
Personnel Services	0.00	166,995.00					166,995.00	159,642.00							7,353.00				0.00
General Expenses	0.00	3,485.00					3,485.00	2,037.82		875.00					572.18				0.00
Claims/Witness Fees	0.00	1,600.00		16,787.77			18,387.77	18,260.25							127.52				0.00
Mileage	0.00	59.00					59.00	28.21							30.79				0.00
Special Counsel	0.00	66,428.00					66,428.00	66,428.00							0.00				0.00
Data Process Exp	0.00	2,500.00					2,500.00	1,262.33							1,237.67				0.00
Unpaid Bills	0.00	90.61					90.61	90.61							0.00				0.00
Legal Fees Art. 312	0.00	85,000.00					85,000.00	61,133.15							0.00				23,866.85
Nichette/Geraldine Land Art. 325	5,000.00						5,000.00	0.00							0.00				5,000.00
Dept. Total	5,000.00	326,157.61	0.00	16,787.77	0.00	0.00	347,945.38	308,882.37	875.00	0.00	0.00	0.00	0.00	0.00	9,321.16	0.00	0.00	0.00	28,966.85
152 PERSONNEL																			
Personnel Services	0.00	87,733.00			2,078.44		89,811.44	82,081.36							7,730.08				0.00
General Expenses	377.24	4,025.00					4,402.24	2,938.05		500.00					964.19				(0.00)
Equipment Outlay							0.00	0.00							0.00				0.00
Mileage	0.00	200.00					200.00	21.00							179.00				0.00
Professional Services	200.00	4,000.00		450.00			4,650.00	4,625.00							25.00				0.00
Computer Hardware/Software Art. 88	284.96						284.96	211.22							73.74				(0.00)
Dept. Total	862.20	95,958.00	0.00	450.00	2,078.44	0.00	99,348.64	89,876.63	500.00	0.00	0.00	0.00	0.00	0.00	8,972.01	0.00	0.00	0.00	0.00
159 GEN. GOV. INCIDENTALS																			
Personnel Services	0.00	23,322.00					23,322.00	23,321.20							0.80				(0.00)
General Expenses	0.00	70,384.00					70,384.00	64,383.69		3,500.00					2,500.31				(0.00)
Unpaid Bills	0.00	78.91					78.91	78.91							0.00				0.00

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	7/1/93 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FUND TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FUND TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FUND TRANSFER OUT	June 30, 1994 BALANCE
Dept. Total:	0.00	93,784.91	0.00	0.00	0.00	93,784.91	87,783.80	3,500.00	0.00	0.00	2,501.11	0.00	(0.00)

TRUST FUND													
General Expenses	0.00	5,175.00			0.00	5,175.00	5,004.75				170.25		0.00
Dept. Total:	0.00	5,175.00	0.00	0.00	0.00	5,175.00	5,004.75	0.00	0.00	0.00	170.25	0.00	0.00

TOWN CLERK													
Personnel Services	0.00	91,075.00		138.00	1,244.00	92,455.00	92,454.18				0.82		0.00
General Expenses	0.00	8,940.00		2,248.00		11,188.00	10,474.43				711.57		(0.00)
Equipment Outlay	0.00	23,381.00				23,381.00	23,381.00				0.00		0.00
Dept. Total:	0.00	123,376.00	0.00	2,386.00	1,244.00	127,002.00	126,299.61	0.00	0.00	0.00	712.39	0.00	0.00

ELECTION													
Personnel Services	0.00	4,759.00		4,798.00		9,557.00	8,558.13				0.87		0.00
General Expenses	0.00	518.00				518.00	517.82				0.38		(0.00)
Dept. Total:	0.00	5,277.00	0.00	4,798.00	0.00	10,075.00	10,073.75	0.00	0.00	0.00	1.25	0.00	0.00

REGISTRATION													
Personnel Services	0.00	34,374.00		4,500.00		38,874.00	37,118.34				1,757.88		0.00
General Expenses	0.00	11,015.00				11,015.00	8,032.81				2,982.18		(0.00)
Data Processing Expense	0.00	1,500.00				1,500.00	1,500.00				0.00		0.00
Dept. Total:	0.00	46,889.00	0.00	4,500.00	0.00	51,389.00	46,649.15	0.00	0.00	0.00	4,739.85	0.00	0.00

SIGN REVIEW BOARD													
Personnel Services	0.00	2,610.00		300.00		2,910.00	348.79				2,563.21		(0.00)
General Expense	0.00	155.00		200.00		355.00	296.80				58.20		(0.00)
Dept. Total:	0.00	2,765.00	0.00	500.00	0.00	3,265.00	643.59	0.00	0.00	0.00	2,621.41	0.00	(0.00)

FAIR HOUSING													
Personnel Services	0.00	4,890.00				4,890.00	4,598.83				293.17		0.00
Data Processing Expense	0.00	500.00				500.00	0.00	200.00			300.00		0.00
General Expense	2,364.15	4,544.00				6,908.15	6,875.15				33.00		0.00
Dept. Total:	2,364.15	9,934.00	0.00	0.00	0.00	12,298.15	11,471.98	200.00	0.00	0.00	826.17	0.00	0.00

CONSERVATION													
Personnel Services	0.00	88,597.00				88,597.00	87,403.22				1,193.78		(0.00)
General Expenses	0.00	5,858.00				5,858.00	1,322.82	850.00			2,383.18		1,500.00
Mileage	0.00	490.00				490.00	0.00				490.00		0.00
Professional Expense	1,582.00	1,582.00				3,164.00	1,582.00				582.00		1,000.00
Sunset Lake Weed Cntrl Art012	0.00	38,000.00				38,000.00	26,615.58				0.00		11,384.44
Dept. Total:	1,582.00	134,525.00	0.00	0.00	0.00	136,107.00	116,823.60	850.00	0.00	0.00	4,848.96	0.00	13,884.44

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	7/1/93 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD		INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING		RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	JUNE 30, 1994 BALANCE
				TRANSFERS	TRANSFERS				TRANSFERS	TRANSFERS					
175 PLANNING BOARD															
Personnel Services	0.00	88,600.00					88,600.00	88,521.78					78.22		0.00
General Expenses	0.00	5,075.00					5,075.00	2,952.78	650.00				1,472.22		(0.00)
Professional Services	4,431.00	4,431.00					8,862.00	5,116.00					746.00		3,000.00
Mileage	0.00	550.00					550.00	437.91					112.09		(0.00)
Conduct Master Plan Art. 840	9,329.53						9,329.53	8,987.00					342.53		0.00
Dept. Total	13,760.53	98,656.00	0.00	0.00	0.00	0.00	112,416.53	106,015.47	650.00	0.00	0.00	0.00	2,751.06	0.00	3,000.00
176 ZONING BOARD OF APPEALS															
Personnel Services	0.00	3,200.00					3,200.00	2,951.58					248.42		0.00
General Expenses	0.00	1,780.00					1,780.00	991.42					788.58		0.00
Dept. Total	0.00	4,980.00	0.00	0.00	0.00	0.00	4,980.00	3,943.00	0.00	0.00	0.00	0.00	1,037.00	0.00	0.00
177 INC/BUSINESS DEVELOP															
Personnel Services	0.00	500.00					500.00	440.62					59.38		(0.00)
General Expense	0.00	7,050.00					7,050.00	116.00					4,698.50		2,235.50
Mileage	0.00	250.00					250.00	0.00					250.00		0.00
Dept. Total	0.00	7,800.00	0.00	0.00	0.00	0.00	7,800.00	556.62	0.00	0.00	0.00	0.00	5,007.88	0.00	2,235.50
192 MAINTAIN HALL/SURPLUS															
Personnel Services	0.00	58,080.00		1,010.00			59,090.00	58,962.45					127.55		0.00
General Expenses	9,262.89	41,442.23					50,705.12	39,785.12	10,920.00				0.00		0.00
Equipment Outlay	0.00	24,782.00		1,537.00			26,319.00	20,844.00					0.00		5,475.00
Utilities	0.00	25,268.00					25,268.00	23,248.34					2,019.66		0.00
Unpaid Bills							0.00	0.00					0.00		0.00
Dept. Total	9,262.89	149,572.23	0.00	2,547.00	0.00	0.00	161,382.12	142,839.91	10,920.00	0.00	0.00	0.00	2,147.21	0.00	5,475.00
195 TOWN REPORTS															
General Expenses	0.00	5,529.00					5,529.00	2,809.00					2,720.00		0.00
Dept. Total	0.00	5,529.00	0.00	0.00	0.00	0.00	5,529.00	2,809.00	0.00	0.00	0.00	0.00	2,720.00	0.00	0.00
TOTAL GENERAL GOVERNMENT	57,232.72	2,202,308.51	0.00	48,289.57	8,724.20	0.00	2,316,555.00	2,102,227.35	28,444.10	0.00	0.00	0.00	92,076.74	0.00	93,806.81
							2,316,555.00								93,806.81
PUBLIC SAFETY															
210 POLICE DEPT															
Personnel Services	0.00	3,948,146.00		675.00			3,948,821.00	3,812,696.44	57,824.00				78,300.56		0.00
General Expenses	0.00	53,590.00					53,590.00	49,767.82					3,822.18		0.00

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	7/1/93	APPROPRIATION	RECEIPTS	RESERVE FD	INTRA FUND	TOTALS	EXPENDED	TOWN MEETING	RESERVE FD	INTERFUND	CLOSED TO	INTRA FD	JUNE 30, 1994
	BALANCE			TRANSFERS	TRANSFER IN			TRANSFERS	TRANSFERS	TRANSFERS	REVENUE	TRANSFER OUT	BALANCE
Motor Vehicle Expenses	0.00	95,000.00				95,000.00	93,603.74				1,396.26		(0.00)
Equipment Outlay	0.00	127,374.00				127,374.00	119,800.91	5,000.00			2,573.09		(0.00)
Out of State Travel	0.00	1,125.00				1,125.00	1,002.87				122.13		0.00
Indemnify Officer	0.00	60,000.00				60,000.00	56,244.02				3,755.98		0.00
Operation Expenses	0.00	42,310.00				42,310.00	39,663.74				2,646.26		0.00
Uniforms	0.00	75,750.00				75,750.00	75,631.38				118.62		(0.00)
Data Processing Expense	0.00	49,380.00				49,380.00	47,700.36				1,679.64		(0.00)
Unpaid Bills	0.00	11,892.56				11,892.56	6,312.07				5,580.49		0.00
Dept. Total	0.00	4,464,567.56	0.00	675.00	0.00	4,465,242.56	4,302,423.35	62,824.00	0.00	0.00	99,995.21	0.00	0.00
POLICE STA MAINTENANCE													
Personnel Services	0.00	29,964.00				29,964.00	29,982.51				1.49		0.00
General Expenses	0.00	18,000.00				18,000.00	17,915.41				84.59		0.00
Utilities	0.00	44,000.00				44,000.00	37,947.82				6,052.08		0.00
Dept. Total	0.00	91,964.00	0.00	0.00	0.00	91,964.00	85,925.84	0.00	0.00	0.00	6,138.16	0.00	0.00
POLICE SUB-TOTAL	0.00	4,556,531.56	0.00	675.00	0.00	4,557,206.56	4,389,249.18	62,824.00	0.00	0.00	106,133.37	0.00	0.00
HARBORMASTER													
General Expenses	0.00	939.00				939.00	939.00				0.00		0.00
Uniforms	0.00	92.00				92.00	92.00				0.00		0.00
Dept. Total	0.00	1,031.00	0.00	0.00	0.00	1,031.00	1,031.00	0.00	0.00	0.00	0.00	0.00	0.00
FIRE DEPT.													
Personnel Services	0.00	4,158,091.00		17,377.14	3,232.00	4,176,700.14	4,147,450.12	30,980.00			270.02		0.00
General Expenses	611.75	21,934.00		700.00		23,245.75	23,205.76				39.99		0.00
Equipment Outlay	0.00	74,500.00				74,500.00	74,437.50				62.50		0.00
Motor Vehicle Expenses	0.00	40,750.00				40,750.00	39,243.75	1,500.00			6.25		0.00
Indemnify Officer	0.00	15,000.00				15,000.00	7,730.06				7,269.94		0.00
Operation Expenses	565.37	50,743.00				51,308.37	46,727.35	4,487.00			94.02		0.00
Uniforms	2,865.14	65,675.00				69,540.14	69,068.11				472.03		(0.00)
Out of State Travel	0.00	950.00				950.00	0.00	950.00			0.00		0.00
Unpaid Bills	0.00	5,171.66				5,171.66	4,134.50				1,037.16		(0.00)
Land-Highland Fire Stn Art #28	96,000.00					96,000.00	0.00				0.00		96,000.00
Design Fire Sta Art #24	3,473.10					3,473.10	1,820.00				0.00		1,653.10
Dept. Total	103,515.36	4,433,814.66	0.00	18,077.14	3,232.00	4,558,639.16	4,413,817.15	37,917.00	0.00	0.00	9,251.91	0.00	97,653.10
MAINTAIN FIRE STATION													
General Expenses	0.00	16,675.00		3,000.00	0.00	19,675.00	19,874.24				0.76		(0.00)
Utilities	0.00	17,145.00		2,900.00	0.00	19,945.00	19,639.09				306.91		(0.00)
Dept. Total		33,920.00	0.00	5,800.00	0.00	39,920.00	39,312.33	0.00	0.00	0.00	307.67	0.00	(0.00)
FIRE SUB-TOTAL	103,515.36	4,467,634.66	0.00	23,877.14	3,232.00	4,589,259.16	4,453,129.48	37,917.00	0.00	0.00	9,559.58	0.00	97,653.10
DEPT OF INSPECTION													
Personnel Services	0.00	214,445.00		1,920.00	1,246.96	217,611.96	216,942.75				669.21		(0.00)

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	7/1/93 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	June 30, 1994 BALANCE
General Expenses	0.00	2,500.00		638.00		3,138.00	2,672.68				465.32		0.00
Mileage	0.00	5,500.00		200.00		5,700.00	5,590.12				109.88		0.00
Dept. Total	0.00	222,445.00	0.00	2,758.00	1,246.96	226,449.96	225,205.55	0.00	0.00	0.00	1,244.41	0.00	(0.00)
244 SEALER OF WEIGHTS & MEASURES													
Personnel Services	0.00	5,575.00				5,575.00	4,645.80				929.20		(0.00)
General Expenses	0.00	680.00		71.88		751.88	751.88				0.00		0.00
Equipment Outlay				1,143.00		1,143.00	1,041.51				101.39		0.00
Mileage	0.00	840.00				840.00	665.20				174.80		(0.00)
Dept. Total	0.00	7,095.00	0.00	1,214.88	0.00	8,309.88	7,104.49	0.00	0.00	0.00	1,205.39	0.00	(0.00)
291 CIVIL DEFENSE													
General Expenses	209.02	2,895.00				3,104.02	2,380.96				723.06		0.00
Unpaid Bills	0.00	71.93				71.93	71.93				0.00		0.00
Motor Vehicle Expenses	0.00	500.00				500.00	0.00				500.00		0.00
Dept. Total	209.02	3,466.93	0.00	0.00	0.00	3,675.95	2,452.89	0.00	0.00	0.00	1,223.06	0.00	0.00
292 ANIMAL CONTROL													
Personnel Services	0.00	52,659.00		200.00		52,859.00	48,285.45	2,250.00			2,323.55		0.00
General Expenses	0.00	3,335.00				3,335.00	3,062.67				272.33		(0.00)
Motor Vehicle Expenses	0.00	3,000.00				3,000.00	2,095.37				904.63		0.00
Utilities	0.00	5,050.00				5,050.00	4,800.20				249.80		0.00
Equipment Outlay	0.00	1,150.00				1,150.00	999.99				150.01		0.00
Unpaid Bills	0.00	499.17				499.17	359.17				140.00		0.00
Dept. Total	0.00	65,693.17	0.00	200.00	0.00	65,893.17	59,602.85	2,250.00	0.00	0.00	4,040.32	0.00	0.00
294 FORESTRY													
Personnel Services	0.00	2,900.00				2,900.00	1,285.20				1,614.80		0.00
General Expenses	0.00	79.00				79.00	0.00				79.00		0.00
Unpaid Bills	0.00	47.00				47.00	47.00				0.00		0.00
Dept. Total	0.00	3,026.00	0.00	0.00	0.00	3,026.00	1,332.20	0.00	0.00	0.00	1,693.80	0.00	0.00
299 TREE WARDEN													
Personnel Services	0.00	5,000.00				5,000.00	4,999.92				0.08		(0.00)
Mileage	0.00	305.00				305.00	304.26				0.74		0.00
Operations Expense	0.00	9,473.00				9,473.00	9,473.00				0.00		0.00
Dept. Total	0.00	14,778.00	0.00	0.00	0.00	14,778.00	14,777.18	0.00	0.00	0.00	0.82	0.00	(0.00)
TOTAL PUBLIC SAFETY	103,724.38	9,341,701.32	0.00	28,725.02	4,478.96	9,478,629.68	9,152,884.83	102,991.00	0.00	0.00	125,100.75	0.00	97,653.10
PUBLIC WORKS						9,478,629.68							97,653.10
411 ENGINEERING													
Personnel Services	0.00	225,989.00			116.65	226,105.65	222,147.11				3,958.54		0.00

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	7/1/93 BALANCE	APPROPRIATION	RECEIPTS	RESERVE F0 TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE F0 TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA F0 TRANSFER OUT	June 30, 1994 BALANCE
General Expenses	0.00	4,340.00				4,340.00	3,512.30	818.23			9.47		(0.00)
Motor Vehicle Expenses	0.00	2,300.00		600.00		2,900.00	2,614.31				285.69		0.00
Data Processing Expense	0.00	500.00				500.00	112.00				388.00		0.00
Mileage	0.00	200.00				200.00	93.30				106.70		0.00
Professional Services	0.00	10,000.00				10,000.00	10,000.00				0.00		0.00
Equipment Outlay	0.00	1,500.00				1,500.00	1,196.84				303.16		0.00
Unpaid Bills	0.00	280.08				280.08	280.08				0.00		0.00
Dept. Total	0.00	245,109.08	0.00	716.65	0.00	245,825.73	239,955.94	818.23	0.00	0.00	5,051.56	0.00	0.00
HIGHWAY													
Personnel Services	0.00	787,136.80		50,000.00		837,136.80	818,238.30	5,000.00			13,898.50		0.00
General Expenses	0.00	4,815.00				4,815.00	4,399.07				415.93		0.00
Equipment Outlay	0.00	187,818.00		6,300.00		194,118.00	193,770.90	104.00			303.10		0.00
Motor Vehicles Expenses	-0.00	110,035.80		5,000.00		115,035.80	111,705.07	2,196.00			1,134.73		(0.00)
Operation Expenses	0.00	70,300.00		15,000.00		85,300.00	84,730.05				569.95		(0.00)
Utilities	0.00	17,300.00				17,300.00	9,985.50				7,314.50		0.00
Snow Removal	0.00	221,229.66				221,229.66	535,702.24				(314,472.58)		0.00
Leaf Mulch Program	0.00	22,844.00				22,844.00	17,970.90	4,300.00			573.10		(0.00)
Dept. Total	0.00	1,421,539.26	0.00	76,300.00	0.00	1,497,839.26	1,776,502.03	11,600.00	0.00	0.00	(290,262.77)	0.00	0.00
STREET LIGHTING													
Street Lighting	0.00	308,000.00				308,000.00	270,302.17				37,897.83		0.00
Dept. Total	0.00	308,000.00	0.00	0.00	0.00	308,000.00	270,302.17	0.00	0.00	0.00	37,897.83	0.00	0.00
TOTAL PUBLIC WORKS													
	0.00	1,974,668.34	0.00	77,016.65	0.00	2,051,684.99	2,286,760.14	12,418.23	0.00	0.00	(247,513.38)	0.00	0.00
						2,051,664.99							(0.00)
SANITATION													
WASTE DISPOSAL TRANSFER STATION													
General Expense	0.00	446,000.00				446,000.00	110,000.00	336,000.00			0.00		0.00
Professional Services	20,870.56	9,000.00		1,451.00		31,321.56	24,180.13				0.00		7,141.43
Dept. Total	20,870.56	455,000.00	0.00	1,451.00	0.00	477,321.56	134,180.13	336,000.00	0.00	0.00	0.00	0.00	7,141.43
WASTE COLLECTION													
General Expenses	0.00	662,000.00				662,000.00	651,000.00				11,000.00		0.00
Equipment Outlay	0.00	2,500.00				2,500.00	0.00				2,500.00		0.00
Dept. Total	0.00	664,500.00	0.00	0.00	0.00	664,500.00	651,000.00	0.00	0.00	0.00	13,500.00	0.00	0.00

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE RECAPITULATION FISCAL 1994												
	7/1/93	APPROPRIATION	RECEIPTS	RESERVE FD	INTRA FUND	TOTALS	EXPENDED	TOWN MEETING	RESERVE FD	INTERFUND	CLOSED TO	June 30, 1994
	BALANCE			TRANSFERS	TRANSFER IN			TRANSFERS	TRANSFERS	TRANSFERS	REVENUE	BALANCE

433 RECYCLING												
Personnel Services	0.00	4,540.00				4,540.00	4,182.50				357.50	0.00
General Expenses	0.00	6,423.00				6,423.00	2,919.39				3,503.61	0.00

Dept. Total	0.00	10,963.00	0.00	0.00	0.00	10,963.00	7,101.89	0.00	0.00	0.00	3,861.11	0.00

TOTAL SANITATION	20,870.56	1,130,463.00	0.00	1,451.00	0.00	1,152,784.56	792,282.02	336,000.00	0.00	0.00	17,361.11	7,141.43
=====												
						1,152,784.56						7,141.43

HUMAN RESOURCES												

510 HEALTH												
Personnel Services	0.00	154,161.00			1,630.64	155,791.64	142,623.43				13,168.21	0.00
General Expenses	0.00	18,050.00				18,050.00	13,554.12	1,000.00			3,495.88	(0.00)
Equipment Outlay	0.00	520.00				520.00	484.99				35.01	(0.00)
Mileage	0.00	2,200.00				2,200.00	1,985.80				214.20	0.00
Public Health Expenses	500.00	10,050.00				10,550.00	7,574.69				2,975.31	0.00
Emergency Health Program	0.00	100.00				100.00	0.00				100.00	0.00
Hazardous Waste Consult Art#6	9,723.60					9,723.60	0.00				0.00	9,723.60
Crematory Consult Art #11	4,922.71					4,922.71	0.00				0.00	4,922.71

Dept. Total	15,146.31	185,081.00	0.00	0.00	1,630.64	201,857.95	166,223.03	1,000.00	0.00	0.00	19,988.61	14,646.31

541 COUNCIL ON AGING												
Personnel Services	0.00	84,865.00				84,865.00	73,999.48				10,865.52	0.00
General Expenses	0.00	11,727.00				11,727.00	11,723.07				3.93	0.00
Equipment Outlay	0.00	6,508.00		6,414.40		12,922.40	12,922.40				0.00	0.00
Motor Vehicle Exp.	0.00	4,500.00				4,500.00	4,289.63				210.37	(0.00)
Sr. Citizen Recreation	0.00	4,500.00				4,500.00	4,500.00				0.00	0.00
Utilities	0.00	7,280.00				7,280.00	6,247.29				1,032.71	0.00

Dept. Total	0.00	119,380.00	0.00	6,414.40	0.00	125,794.40	113,681.87	0.00	0.00	0.00	12,112.53	0.00

543 VETERANS												
Personnel Services	0.00	64,048.00				64,048.00	64,043.20				4.80	0.00
General Expenses	0.00	775.00				775.00	496.46				278.54	0.00
Mileage	0.00	225.00				225.00	23.76				201.24	0.00
Veterans Benefits	0.00	81,080.00				81,080.00	30,269.12				49,811.96	998.92
Unpaid Bills	0.00	85.37				85.37	71.44				13.93	0.00

Dept. Total	0.00	146,213.37	0.00	0.00	0.00	146,213.37	94,903.98	0.00	0.00	0.00	50,310.47	998.92

599 COMMISSION-DISABILITIES												
Personnel Services	0.00	750.00				750.00	350.00				400.00	0.00
General Expense	0.00	1,350.00				1,350.00	656.33				693.67	0.00
Mileage/transportation	0.00	450.00				450.00	64.88				385.12	0.00

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(RecapSt)

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1994

	7/1/93		RESERVE F0		INTRA FUND		TOTALS	EXPENDED	TOWN MEETING		RESERVE F0		INTERFUND		CLOSED TO		INTRA F0		June 30, 1994	
	BALANCE	APPROPRIATION	RECEIPTS	TRANSFERS	TRANSFER IN	TRANSFER OUT			TRANSFERS	TRANSFERS	TRANSFERS	TRANSFERS	TRANSFERS	TRANSFERS	REVENUE	TRANSFER OUT			BALANCE	
Dept. Total	0.00	2,550.00	0.00	0.00	0.00	0.00	2,550.00	1,071.21	0.00	0.00	0.00	0.00	0.00	0.00	1,478.79	0.00	0.00	0.00	0.00	
TOTAL HUMAN RESOURCES	15,146.31	453,224.37	0.00	6,414.40	1,630.64	0.00	476,415.72	375,880.09	1,000.00	0.00	0.00	0.00	0.00	0.00	83,890.40	0.00	0.00	0.00	15,645.23	
=====							476,415.72												15,645.23	

300 EDUCATION

Support of Schools	0.00	22,637,979.00					22,637,979.00	22,637,972.04							6.96				0.00	
Capital Improvements	0.00	168,500.00					168,500.00	167,095.00							1,405.00				0.00	
Unpaid Bills	0.00	71,105.42					71,105.42	71,105.31							0.11				0.00	
Blue Hill Regional Assessment	0.00	550,109.00					550,109.00	550,109.00							0.00				0.00	
TOTAL EDUCATION	0.00	23,427,693.42	0.00	0.00	0.00	0.00	23,427,693.42	23,426,281.35	0.00	0.00	0.00	0.00	0.00	0.00	1,412.07	0.00	0.00	0.00	0.00	
=====																			0.00	

CULTURE AND RECREATION

610

LIBRARIES							576,581.00	539,072.54	25,000.00						12,508.46				(0.00)	
Personnel Services	0.00	63,204.00					63,204.00	60,143.82							1,865.82				1,947.50	
General Expenses	753.14	25,000.00					25,000.00	1,640.00							2,010.00				21,350.00	
Equipment Outlay	0.00	695.00					695.00	526.07							68.93				(0.00)	
Motor Vehicles	0.00	20,581.00					20,581.00	20,574.42							6.58				0.00	
Data Processing Expenses	0.00	493.00					493.00	173.18							319.82				0.00	
Mileage	0.00	20,587.00					20,587.00	20,567.00							79.20				0.00	
Utilities	79.20	96,594.00					96,594.00	93,074.07							284.78				4,505.67	
Books & Visual Aids	1,210.52	12,000.00					12,000.00	10,904.60							0.00				1,095.40	
Environmental Consult Art#23		21,700.05					21,700.05	9,627.87							0.00				12,072.18	
Library Auto Sys Art #22	21,700.05	14,000.00					14,000.00	14,000.00							0.00				0.00	
WLSA Settlement Art #7A	0.00																		0.00	
Dept. Total	23,802.91	829,715.00	0.00	0.00	0.00	0.00	853,517.91	770,403.57	25,000.00	0.00	0.00	0.00	0.00	0.00	17,143.59	0.00	0.00	0.00	40,970.75	
=====																				

RECREATION

550 PARKS & PLAYGROUNDS

Personnel Services	0.00	374,096.00					374,096.00	359,789.34							14,306.66				(0.00)	
General Expenses	0.00	12,430.00					12,430.00	11,095.95							1,334.05				(0.00)	
Motor Vehicle Expenses	0.00	17,400.00					17,400.00	17,393.05							6.95				0.00	
Operation Expenses	0.00	54,900.00					54,900.00	54,342.43							249.02				308.55	
Uniforms	0.00	450.00					450.00	75.00							375.00				0.00	
Utilities	0.00	16,500.00					16,500.00	10,733.93							5,766.07				0.00	
Capital Improvements	0.00	102,000.00					109,575.00	78,595.17	12,500.00						18,379.83				0.00	
Dept. Total	0.00	577,776.00	0.00	7,575.00	0.00	0.00	585,351.00	532,124.87	12,500.00	0.00	0.00	0.00	0.00	0.00	40,417.58	0.00	0.00	0.00	308.55	
=====																				

551 SUMMER PROGRAMS

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1994

(Revised)

	7/1/93		RECEIPTS	RESERVE FD		INTRA FUND	TOWN MEETING		RESERVE FD	INTERFUND	CLOSED TO		INTRA FD	JUNE 30, 1994
	BALANCE	APPROPRIATION		TRANSFERS	TRANSFER IN		EXPENDED	TRANSFERS			REVENUE	TRANSFER OUT		BALANCE
Personnel Services	0.00	98,105.00					98,105.00				0.00			0.00
General Expenses	0.00	2,200.00					2,199.45				0.55			0.00
Mileage/Transportation	0.00	2,200.00					1,356.08				843.92			0.00
Dept. Total	0.00	102,505.00	0.00	0.00	0.00		101,660.53	0.00	0.00	0.00	844.47	0.00		0.00
552 SP NEEDS PROGRAM														
General Expenses	0.00	8,600.00					8,600.00				0.01			0.00
Dept. Total	0.00	8,600.00	0.00	0.00	0.00		8,599.99	0.00	0.00	0.00	0.01	0.00		0.00
Sub Total Recreation	0.00	688,881.00	0.00	7,575.00	0.00		642,385.39	12,500.00	0.00	0.00	41,262.06	0.00		308.55
699 BRA/WEY RECREATION														
General Expenses	0.00	50,077.00					50,077.00				0.00			0.00
Dept. Total	0.00	50,077.00	0.00	0.00	0.00		50,077.00	0.00	0.00	0.00	0.00	0.00		0.00
692 CELEBRATIONS														
General Expenses	0.00	4,128.00					4,092.92				35.08			(0.00)
July 4th Celebration Art #9	0.00	5,000.00					0.00				0.00			5,000.00
Dept. Total	0.00	9,128.00	0.00	0.00	0.00		4,092.92	0.00	0.00	0.00	35.08	0.00		5,000.00
691 HISTORICAL COMMISSION														
General Expenses	0.00	100.00					100.00				0.00			0.00
Dept. Total	0.00	100.00	0.00	0.00	0.00		100.00	0.00	0.00	0.00	0.00	0.00		0.00
TOTAL CULTURE & RECREATION	23,802.91	1,577,901.00	0.00	7,575.00	0.00		1,609,278.91	37,500.00	0.00	0.00	58,440.73	0.00		46,279.30
							1,609,278.91							46,279.30
EMPLOYEE BENEFITS/PENSION														
912 EMPLOYEE BENEFITS														
Merit Reviews	0.00	17,000.00					17,000.00				2,166.20	14,833.80		0.00
Tuition Reimbursement	0.00						0.00				0.00			0.00
Retiree Sick Leave Conversion	0.00	30,000.00					21,898.21				8,101.79			0.00
Medicare Insurance	0.00	105,000.00					109,911.37				(4,911.37)			0.00
Unemployment Compensation	0.00	100,000.00					20,875.33	75,000.00			4,124.67			(0.00)
Fire/Police Death Benefit	0.00	15,000.00					0.00				15,000.00			0.00
Workers Comp Insurance	0.00	481,496.00					431,396.61				0.00			50,099.39
Group Life & Medical Insurance	0.00	2,135,000.00					2,135,000.00	50,000.00			48,500.42			(0.00)
Temporary Replacement	0.00	9,700.00					7,182.88				2,517.12			0.00
Appointed Officials Bonus Art#	0.00	4,519.00		13.93			4,532.93				0.00			0.00

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(Recap34)
TOWN OF BRAINTREE
RECAPITULATION FISCAL 1994

	7/1/93 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	June 30, 1994 BALANCE
Elected Officials Bonus Art #30	0.00	2,651.00				2,651.00	2,648.96				2.04		(0.00)
Management Bonus Art #27	0.00	29,181.00				29,181.00	27,778.65				1,402.35		(0.00)
Dept. Total:	0.00	2,929,547.00	0.00	13.93	0.00	2,929,560.93	626,224.94	125,000.00	0.00	2,036,499.58	76,903.22	14,833.80	50,099.39
PENSIONS													
Contributory Retirement	0.00	3,406,321.00				3,406,321.00	3,406,321.00				0.00		0.00
Contributory Unpaid Bills	0.00					0.00	0.00				0.00		0.00
Non-Contributory Retirement	0.00	144,190.00				144,190.00	135,421.52				8,768.48		0.00
Non-Contributory-Unpaid Bills	0.00					0.00	0.00				0.00		0.00
Dept. Total:	0.00	3,550,511.00	0.00	0.00	0.00	3,550,511.00	3,541,742.52	0.00	0.00	0.00	8,768.48	0.00	0.00
TOTAL EMPLOYEE PEN./BENEFITS													
	0.00	6,480,058.00	0.00	13.93	0.00	6,480,071.93	4,167,967.46	125,000.00	0.00	2,036,499.58	85,671.70	14,833.80	50,099.39
						6,480,071.93							50,099.39

940-1 UNCLASSIFIED

Insurance-General Expenses	0.00	317,060.00				317,060.00	297,968.63				19,091.37		0.00
Insurance-Unpaid Bills	0.00					0.00					0.00		0.00
Reserve Fund Trans. Out	0.00	177,300.00				177,300.00			177,267.57		32.43		(0.00)
Unclassified Salary	0.00	633.00				633.00					633.00		0.00
Municipal Bldg Tr-Art #8	0.00	50,000.00				50,000.00			50,000.00				0.00
Salary Adj. Reserve	0.00					0.00							0.00
Stabilization Fund Art #4	0.00	342,652.17				342,652.17			342,652.17				0.00
Court Judgements	0.00	2,500.00		336.00		2,836.00	2,835.42				0.58		(0.00)
Medical-Tarantino Art #33	0.00			3,721.00		3,721.00	3,721.00						0.00
Study Adams St. Art #16	24,294.29					24,294.29	4,213.94						20,080.35
Imp. Town Drain System Art #49	11,032.70					11,032.70	3,800.65						7,232.05
Rebuild Town Drain Sys Art #7	146,490.08					146,490.08							146,490.08
Consult Church/Elm Trffc Art#32	75,000.00					75,000.00							75,000.00
Improv Trfc Sgnl-Unn/Ivy Art#39	2,000.00					2,000.00				2,000.00			0.00
Drainage Bstwk/Pri/Hin Art #42	34,919.63					34,919.63							34,919.63
Drainage Liberty/Grove Art #6	1,874.73					1,874.73					1,874.73		0.00
Old Colony Mitigation Art #8	0.00	25,000.00				25,000.00							25,000.00
Drainage Herbert/West Art.#20	983.79					983.79					983.79		0.00
TOTAL UNCLASSIFIED	298,595.22	915,145.17	0.00	4,057.00	0.00	1,215,797.39	312,539.64	0.00	177,267.57	392,652.17	24,615.90	0.00	308,722.11
						1,215,797.39							308,722.11

491 CEMETERY

Personnel Services	0.00	52,105.00		750.00		52,855.00	47,461.96				5,393.04		0.00
General Expenses	0.00	592.00		430.00		1,022.00	906.44				115.56		(0.00)
Motor Vehicle Expenses	4,450.00	2,200.00		2,545.00		9,195.00	9,184.10				10.90		(0.00)
New Equipment Outlay	0.00					0.00							0.00

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(Recap94)

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1994

	7/1/93		RESERVE FD		INTRA FUND		TOWN MEETING		RESERVE FD		INTERFUND		CLOSED TO		INTRA FD		June 30, 1993	
	BALANCE	APPROPRIATION	RECEIPTS	TRANSFERS	TRANSFER IN	TOTALS	EXPENDED	TRANSFERS	TRANSFERS	TRANSFERS	TRANSFERS	TRANSFERS	REVENUE	REVENUE	TRANSFER OUT	TRANSFER OUT	BALANCE	
Operation Expenses	0.00	3,920.00				3,920.00	3,891.98						28.02	(0.00)				(0.00)
Improve Cemetery Art #22	1,043.98	18,000.00				19,043.98	7,576.12											11,467.86
TOTAL CEMETERY	5,493.98	76,817.00	0.00	3,725.00	0.00	86,035.98	59,020.60	0.00	0.00	0.00	0.00	0.00	5,547.52		0.00			11,467.86
TOTAL UNCLASSIFIED & CEMETERY	302,089.20	391,962.17	0.00	7,782.00	0.00	1,301,833.37	381,560.24	0.00	177,267.57	392,652.17	30,163.42	0.00			0.00			320,189.97
						1,301,833.37												320,189.97

MATURING DEBT & INTEREST

Maturing Debt	0.00	1,500,000.00				1,500,000.00	1,500,000.00										0.00
Interest on Debt	0.00	178,875.00				178,875.00	178,875.00										0.00
Appellate Tax Interest	0.00					0.00	0.00										0.00
Short Term Interest	0.00	75,000.00				75,000.00	13,238.96					61,761.04					0.00
TOTAL DEBT & INTEREST	0.00	1,753,875.00	0.00	0.00	0.00	1,753,875.00	1,692,113.96	0.00	0.00	0.00	61,761.04	0.00		0.00		0.00	
						1,753,875.00											0.00

*SEE FUNDS 15 & 61
ADDITIONAL EXPENSE

GRAND TOTAL FUND #1	522,866.08	49,333,835.13	0.00	177,267.57	14,833.80	50,040,802.58	45,845,016.32	643,353.33	177,267.57	2,429,151.75	308,364.58	14,833.80				630,815.23	
						50,040,802.58										630,815.23	

FUND #13 HIGHWAY IMPROVEMENT

HIGHWAY IMPROVEMENTS

Capital Improvements							1,656,876.54										0.00
Chapter 90 Appropriation	173,466.96					173,466.96	7,647.60						0.00				165,819.36
GRAND TOTAL FUND #13	173,466.96	0.00	0.00	0.00	0.00	173,466.96	1,664,524.14	0.00	0.00	0.00	(1,656,876.54)	0.00		0.00		165,819.36	
						173,466.96										165,819.36	

FUND #15 - GOLF COURSE

GOLF COURSE

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE RECAPITULATION FISCAL 1994											
	7/1/93		APPROPRIATION		RECEIPTS		RESERVE FUND		TOWN MEETING		JUNE 30, 1994
	BALANCE						TRANSFERS	TRANSFER IN	EXPENDED	TRANSFERS	BALANCE
Personnel Services	0.00	264,800.00							247,476.92	6,000.00	0.00
Pension Costs	0.00	43,640.00							43,640.00		0.00
General Expense	0.00	30,725.00							26,275.83	27,289.00	0.00
Equipment Outlay	0.00	81,500.00							75,925.34		0.00
Motor Vehicle Expense	0.00	9,350.00							8,181.73		0.00
Capital Improvements	0.00	142,500.00							130,323.20	8,000.00	3,885.00
Operations Expense	645.00	63,700.00							60,794.25		0.00
Uniforms	0.00	500.00							498.31		0.00
Utilities	0.00	16,500.00							14,091.38		0.00
Worker's Compensation	8,000.00	8,800.00							0.00		16,800.00
Medicare Insurance	0.00	2,500.00							1,417.76		0.00
Group Life & Medical Insurance	0.00	26,000.00							0.00	20,257.33	0.00
Insurance Premiums	0.00	18,000.00							10,895.00		0.00
Debt	0.00	55,000.00							55,000.00		0.00
Interest	0.00	16,995.00							16,995.00		0.00
Unclassified Expense	0.00	5,000.00							1,330.71		1,040.00
Unpaid Bills	0.00								0.00		0.00
Management Bonus Art #27	0.00	769.00							768.45		(0.00)
GRAND TOTAL FUND #15	8,645.00	786,279.00	0.00	0.00	0.00	0.00	0.00	0.00	693,613.88	20,200.00	21,725.00
											21,725.00

FUND #30 - CAPITAL PROJECTS											
CAPITAL PROJECTS											
Art14 5/86 ATM-Clostr/Land Fill	8,007.37								8,007.37	0.00	0.00
GRAND TOTAL FUND #30	8,007.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,007.37	0.00	0.00
											0.00

FUND #61 - WATER/SEWER ENTERPRISE											
WATER/SEWER ENTERPRISE											
Personnel Service	0.00	816,897.00					4,057.68		820,954.68	736,431.39	84,523.29
											0.00

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1994

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

	7/1/93 BALANCE	APPROPRIATION	RECEIPTS	RESERVE F0 TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE F0 TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA F0 TRANSFER OUT	June 30, 1994 BALANCE
Pension Cost	0.00	142,741.00				142,741.00	142,741.00				0.00		0.00
Other Payroll Cost	0.00	4,000.00				4,000.00	1,000.00				3,000.00		0.00
General Expense	8,000.00	126,970.00				134,970.00	102,016.96				32,953.04		(0.00)
Equipment Outlay	14,924.00	26,000.00				40,924.00	43,752.50				3,926.50		0.00
Motor Vehicle Expense	0.00	19,500.00		6,755.00		26,255.00	18,229.38				1,270.62		0.00
Data Processing Expense	0.00	15,000.00				15,000.00	14,143.42				856.58		(0.00)
Capital Improvements	3,475.00	315,000.00				318,475.00	133,744.30				146,131.70		38,599.00
Operation Expense	10,500.00	467,278.00		20,000.00		497,778.00	399,871.78				78,549.82		19,356.40
Uniforms	0.00	4,335.00				4,335.00	3,247.75				1,087.25		0.00
Utilities	0.00	287,000.00				287,000.00	255,886.16				31,113.84		(0.00)
MVA Assessments	0.00	4,200,000.00				4,200,000.00	3,819,328.00				380,672.00		0.00
Worker's Compensation	46,727.17	110,000.00				156,727.17	87,155.85				0.00		69,571.32
Medicare Insurance	0.00	6,000.00				6,000.00	4,927.59				1,072.41		0.00
Group Life & Medical Insurance	0.00	85,000.00				85,000.00			75,539.55		9,460.45		0.00
Insurance Premiums	0.00	100,000.00				100,000.00	54,548.52				45,451.48		0.00
Reserve Fund	0.00	50,000.00				50,000.00			30,911.45		19,088.55		0.00
Unpaid Bills	0.00	13,502.88				13,502.88	13,472.88				30.00		0.00
Upgrade Filtration Art#21	35,546.62					35,546.62	5,252.50						30,294.12
Consultant Water Storage Art#19	181,390.90					181,390.90	31094.76						150,296.14
Foster Water Conser. Art #20	17,195.90					17,195.90	375.57						16,820.33
Allen Street Sewer Pipe Art#19	32,698.48					32,698.48							32,698.48
Aerial Map-Reservoirs Art#20	11,920.00					11,920.00	6,000.00						5,920.00
Replace Pump Art#18	100,000.00					100,000.00							100,000.00
Swr Systm Evaluation Art#47	351,317.47	170,000.00				521,317.47	244,020.00						277,297.47
Paint West St Standpipe Art #6	200,000.00					200,000.00	162,977.42						37,022.58
Clearwall Great Pond Art#21	0.00	35,000.00				35,000.00	28,130.00						6,870.00
Management Bonus Art#27	0.00	2,550.00		98.77		2,648.77	2,648.77						0.00
Hydraulic Systm Anlysis Art#16	0.00	150,000.00				150,000.00							150,000.00
Imp Wtr Dist System Art #11	0.00	200,000.00				200,000.00							200,000.00
Dredge Gr.Pond&Richrdrf Art #12	0.00	384,000.00				384,000.00							384,000.00
Connect to MMRA ART#13	0.00	100,000.00				100,000.00							100,000.00

GRAND TOTAL FUND #61	1,013,695.54	7,830,773.88	0.00	30,911.45	0.00	8,875,380.87	6,310,996.50	0.00	30,911.45	75,539.55	839,187.53	0.00	1,618,745.84
						8,875,380.87							1,618,745.84

FUND #62 - ELECTRIC LIGHT

ELECTRIC LIGHT

Operations of Plant	7,364,291.61		31,695,900.11			39,060,191.72	30,318,734.10			3,811,661.86			4,929,795.75
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1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

TOWN OF BRAINTREE
RECAPITULATION FISCAL 1994

(Recap54)

	7/1/93 BALANCE	APPROPRIATION	RECEIPTS	RESERVE FD TRANSFERS	INTRA FUND TRANSFER IN	TOTALS	EXPENDED	TOWN MEETING TRANSFERS	RESERVE FD TRANSFERS	INTERFUND TRANSFERS	CLOSED TO REVENUE	INTRA FD TRANSFER OUT	JUNE 30, 1994 BALANCE
GRAND TOTAL FUND 52	7,354,291.61	0.00	31,595,900.11	0.00	0.00	39,060,191.72	30,318,734.10	0.00	0.00	3,811,661.86	0.00	0.00	4,929,795.76
						39,060,191.72							4,929,795.76

FUND 866 - DEPRECIATION FUND

DEPRECIATION FUND

Depreciation Fund Expense	3,216,731.01		1,516,525.05			4,733,256.06	2,337,394.37						2,395,861.69
GRAND TOTAL FUND 866	3,216,731.01	0.00	1,516,525.05	0.00	0.00	4,733,256.06	2,337,394.37	0.00	0.00	0.00	0.00	0.00	2,395,861.69
						4,733,256.06							2,395,861.69

TOTAL ALL FUNDS	12,307,703.57	57,950,888.01	33,212,425.16	208,179.02	14,833.80	103,694,029.56	87,178,286.68	663,553.33	208,179.02	6,363,899.49	(497,485.64)	14,833.80	9,762,762.88
						103,694,029.56							9,762,762.88

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(Recap194)

08/22/94

TOWN OF BRAINTREE
SCHOOL LUNCH PROGRAM - FUND #12
SUMMARY OF REVENUE/EXPENDITURES
6/30/94

	BALANCE 7/01/93	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/94

SCHOOL LUNCH								

Opening Balance	\$ 62,354.73			62,354.73				62,354.73
Lunch Sales		550,061.29		550,061.29				550,061.29
Commonwealth Reimbursements		24,477.25		24,477.25				24,477.25
Federal Reimbursements		144,782.26		144,782.26				144,782.26
Miscellaneous Revenue		67,906.29		67,906.29				67,906.29
Personnel Services		0.00		0.00	491,566.66			(491,566.66)
Food Purchases/Expenses		0.00		0.00	308,445.22			(308,445.22)

TOTAL SCHOOL LUNCH	\$ 62,354.73	\$ 787,227.09	\$ 0.00	\$ 849,581.82	\$ 800,011.88	\$ 0.00	\$ 0.00	\$ 49,569.94
=====								

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(Recap294)	TOWN OF BRAINTREE NON SCHOOL SPECIAL REVENUE - FUND #14 SUMMARY OF REVENUE/EXPENDITURES 6/30/94							22 - Aug - 94
	BALANCE 7/01/93	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/94

SELECTMEN								

Reserve for Wks Comp	\$ 7,043.92	\$ 3,577.27		\$ 10,621.19		\$ 10,621.19		\$ (0.00)
Sale of T/O Real Estate	0.00	3,501.00		3,501.00				3,501.00
Arts Lottery	8,979.43	9,142.94		18,122.37	7,589.48			10,532.89
Waterway Improvements	49,658.62	5,254.41		54,913.03		1,050.00		53,863.03
Insurance Recovery	1,564.00	21,945.05		23,509.05	20,832.17	1,839.90		837.58
Rehab Bldg/Grant	50,925.64	835.93		51,761.57	34,798.40			16,963.17
MWRA Sludge Grant	7,639.99	101,821.85		109,461.84	101,613.85			7,847.99
Gift Citgo-Smith Beach	0.00	50,000.00		50,000.00				50,000.00
Municipal Bldg Transfers	3,506.50	0.00	2,432.30	5,938.80	5,938.80			0.00
Reserve for Ins Recovery	0.00	22,052.80		22,052.80		22,052.80		0.00

Sub Total Selectmen	\$ 129,318.70	\$ 218,131.25	\$ 2,432.30	\$ 349,882.25	\$ 170,772.70	\$ 35,563.89	\$ 0.00	\$ 143,545.66

TREASURER								

Premium Bond Proceeds	\$ 0.00	\$	\$	\$ 0.00	\$	\$	\$	\$ 0.00
Acc'd Int Bond Sale	0.00			0.00				0.00

Sub Total Treasurer	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

TOWN CLERK								

State Census	\$ 0.00	\$	\$	\$ 0.00	\$	\$	\$	\$ 0.00
Election Grant	0.00	0.00		0.00	0.00			0.00

Sub Total Town Clerk	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

FAIR HOUSING								

Gifts - Fair Housing	\$ 1,089.08	\$ 2,173.00	\$	\$ 3,262.08	\$ 2,572.00	\$	\$	\$ 690.08

CONSERVATION								

Wetland Protection Act	\$ 7,980.00	\$ 4,910.00	\$	\$ 12,870.00	\$	\$	\$	\$ 12,870.00

PLANNING								

Gift Town Crossing (Devon)	\$ 91,899.75	\$ 14,000.00	\$	\$ 105,899.75	\$	\$	\$	\$ 105,899.75
Detention Basin Gift	2,500.00			2,500.00				2,500.00

Sub Total Planning	\$ 94,399.75	\$ 14,000.00	\$ 0.00	\$ 108,399.75	\$ 0.00	\$ 0.00	\$ 0.00	\$ 108,399.75

POLICE								

Police Law Enforcement	\$ 1,221.75	\$ 1,869.00	\$	\$ 3,090.75	\$	\$	\$	\$ 3,090.75
Gifts - Dare Program	3,537.15	5,593.50		9,130.65	4,536.99			4,593.66
Gifts - Canine Program	987.80	0.00		987.80	39.82			948.28
St Gr - Community Police		37,117.00		37,117.00	22,561.51			14,555.49
St Gr - Dare Program	0.00	11,964.50		11,964.50	3,786.73			8,177.77
St Gr - Law Enforcement	0.00	0.00		0.00	0.00			0.00

Sub Total Police	\$ 5,746.70	\$ 56,544.00	\$ 0.00	\$ 62,290.70	\$ 30,924.75	\$ 0.00	\$ 0.00	\$ 31,365.95

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(Recap294)	TOWN OF BRAINTREE NON SCHOOL SPECIAL REVENUE - FUND #14 SUMMARY OF REVENUE/EXPENDITURES 6/30/94							22 - Aug - 94
	BALANCE 7/01/93	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/94
----- FIRE -----								
Gift - Fire	\$ 0.00	\$ 990.00	\$	\$ 990.00	\$ 990.00	\$	\$	0.00
----- RECYCLING -----								
Recycle Program	\$ 897.12	\$ 3,814.70	\$	\$ 4,711.82	\$ 27.00	\$	\$	4,684.82
Home Compost Revolving								
	\$ 897.12	\$ 3,814.70	0.00	\$ 4,711.82	\$ 27.00	0.00	0.00	4,684.82
----- HIGHWAY -----								
	\$ 0.00	\$	\$	\$ 0.00	\$	\$	\$	0.00
----- CEMETERY -----								
Cemetery Sale of Lots	\$ 600.00	\$ 5,300.00	\$	\$ 5,900.00	\$	\$ 4,500.00	\$	1,400.00
H. Hollis Tr Transfer	0.00			0.00				0.00
G. Kelley Tr Transfer	0.00		0.00	0.00	0.00			0.00
Perpetual Care Transfer	4,708.03	11,125.00	2,996.68	18,829.71	4,407.58	11,175.00		3,247.13
C. Thayer Transfer	0.00		0.00	0.00	0.00			0.00
Sub Total Cemetery	\$ 5,308.03	\$ 16,425.00	\$ 2,996.68	\$ 24,729.71	\$ 4,407.58	\$ 15,675.00	0.00	4,647.13
----- COUNCIL ON AGING -----								
Senior Activity Revolving	\$ 0.00	\$ 29,877.24	\$	\$ 29,877.24	\$ 23,634.38	\$	\$	6,242.86
Gift - Council on Aging	9,003.95	10,506.00		19,509.95	8,291.41			11,218.54
St GR Elderly Affairs	\$ 693.46	\$ 17,622.98	\$	\$ 18,316.44	\$ 18,059.85	\$	\$	256.59
	9,697.41	58,006.22	0.00	67,703.63	49,985.64	0.00	0.00	17,717.99
----- LIBRARY -----								
State Aid To Library	\$ 71,711.54	\$ 31,345.81	\$	\$ 103,057.35	\$ 56,065.61	\$	\$	46,991.74
L.E. Hollis Tr Transfer	0.00		900.00	900.00	900.00			0.00
N.H. Hunt Tr Transfer	0.00		3,000.00	3,000.00	3,000.00			0.00
Sub Total Library	\$ 71,711.54	\$ 31,345.81	\$ 3,900.00	\$ 108,957.35	\$ 59,965.61	\$ 0.00	0.00	46,991.74
----- PARKS -----								
Parks Recreation Fund	\$ 56,506.69	\$ 128,699.81	\$	\$ 185,206.50	\$ 112,032.02	\$ 0.00	\$	73,174.48
Gift - Park Department	0.00	5,000.00		5,000.00	5,000.00			0.00
N.E. Hollis Tr Transfer	749.80		4,800.00	5,549.80	999.95	0.00		4,549.85
M. Leary Tr Transfer	463.18		22,890.00	23,353.18	17,182.66			6,170.52
Sub Total Parks	\$ 57,719.67	\$ 133,699.81	\$ 27,690.00	\$ 219,109.48	\$ 135,214.63	\$ 0.00	0.00	83,894.85
===== TOTAL =====								
	\$ 383,847.98	\$ 540,039.79	\$ 37,018.98	\$ 960,906.75	\$ 454,859.91	\$ 51,238.89	0.00	454,807.95

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(Recap394)

TOWN OF BRAINTREE
SCHOOL SPECIAL REVENUE FUND #18
SUMMARY OF REVENUE/EXPENDITURES - 6/30/94

21-Sep-94

	BALANCE 7/01/93	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO FUND BALANCE	BALANCE 6/30/94
FEDERAL GRANTS								
Project Assist	\$ 2,079.78	\$ 40,962.00	\$	\$ 43,041.78	\$ 41,825.94	\$	\$	\$ 1,415.82
Chapter 1 PL97-35	30,357.67	318,270.00		348,627.67	339,839.21			6,988.46
Chapter 2 ECIA	394.71	8,521.00		8,915.71	8,504.31			411.40
Project Communication	1,085.92	0.00		1,085.92	1,085.92			0.00
Project Quest	5,881.67	272,245.00		277,906.67	283,736.32			14,170.35
Project Early Childhood	602.00	29,900.00		30,502.00	30,502.00			0.00
Project Inclusion	774.44	7,000.00		7,774.44	7,774.44			0.00
Perkins 98-524	639.51	0.00		839.51	639.51			0.00
Trans. Initiative	0.00	3,000.00		3,000.00	501.53			2,498.47
Coop. Learning	0.00	2,485.00		2,485.00	1,905.00			580.00
TOTAL FEDERAL GRANTS	\$ 41,595.68	\$ 680,383.00	0.00	\$ 721,978.68	\$ 895,914.18	0.00	0.00	\$ 26,064.50
STATE GRANTS								
Ch636 - METCO	\$ 3,484.97	\$ 231,760.00	\$	\$ 235,244.97	\$ 235,244.97	\$	\$	\$ 0.00
Enhance Kindergarten	0.00	5,000.00		5,000.00	4,845.84			154.16
Drug Free Schools	7,291.19	34,435.00		41,726.19	40,822.35			903.84
Math/Science Connections	655.60	0.00		855.60	655.60			0.00
Ability Awareness	182.31	1,928.00		2,088.31	2,079.53			8.78
Elementary Science/Math	5,805.01	18,114.00		23,919.01	19,715.14			4,203.87
Project Health	0.00	142,059.00		142,059.00	142,059.00			0.00
TOTAL STATE GRANTS	\$ 17,399.08	\$ 433,294.00	0.00	\$ 450,893.08	\$ 445,422.43	0.00	0.00	\$ 5,270.65
OTHER								
Class 1918 Tr Transfer	\$ 0.00	\$	\$ 100.00	\$ 100.00	\$	\$	\$	\$ 100.00
J. Colbert Tr Transfer	0.00		2,500.00	2,500.00	2,500.00			0.00
C. Dailey Tr Transfer	0.00		4,000.00	4,000.00	2,000.00			2,000.00
C. French Tr Transfer	0.00		750.00	750.00	750.00			0.00
AS & NE Hollis Tr Transfer	3,965.22		80,000.00	83,965.22	81,545.29			2,419.93
A. Penniman Tr Transfer	0.00		100.00	100.00				100.00
A. Thayer Tr Transfer	0.00			0.00				0.00
M. White Tr Transfer	0.00		5,000.00	5,000.00	1,345.00			3,655.00
Gifts - School Dept.	7,784.03	8,746.87		14,530.70	10,749.67			3,781.03
School Athletic	204.00	51,848.46		51,852.46	51,321.30			531.16
Lost Books/Materials	55.60	568.68		622.28	10.00			612.28
Insurance Recovery	0.00			0.00				0.00
School Revolving	480.24	258,500.17		258,980.41	252,246.59			8,711.82
Student Trans. Revolving	0.00	55,680.00		55,680.00	55,480.00			220.00
TOTAL OTHER	\$ 12,489.09	\$ 373,141.98	\$ 92,450.00	\$ 478,061.07	\$ 457,929.85	0.00	0.00	\$ 20,131.22
GRAND TOTAL	\$ 71,483.85	\$ 1,486,818.98	\$ 92,450.00	\$ 1,850,732.83	\$ 1,599,266.46	0.00	0.00	\$ 51,466.37

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

(Recap494)

TOWN OF BRAINTREE
GROUP MEDICAL TRUST AND AGENCY FUNDS #85, #86
SUMMARY OF REVENUES/EXPENDITURES
6/30/94

22 - Aug - 94

	BALANCE 7/01/93	REVENUE	TRANSFER IN	TOTAL	EXPENDITURES	TRANSFER OUT	CLOSED TO REVENUE	BALANCE 6/30/94
GROUP MEDICAL TRUST #85								
Opening Balance	\$ 936,663.10	\$	\$	\$ 936,663.10	\$	\$	\$	936,663.10
Employer Contributions			2,413,865.25	2,413,865.25				2,413,865.25
Employee Contributions		2,257,825.11		2,257,825.11				2,257,825.11
Investment Earnings		25,190.48		25,190.48				25,190.48
Miscellaneous Revenue		122,711.23		122,711.23				122,711.23
Medical Insurance Payment				0.00	4,474,072.20			(4,474,072.20)
FUND BALANCE	\$ 936,663.10	\$ 2,405,726.82	\$ 2,413,865.25	\$ 5,756,255.17	\$ 4,474,072.20	\$ 0.00	\$ 0.00	1,282,182.97

AGENCY FUND #86								
Unclaimed Items	\$ 47,458.90	\$ 20,927.35	\$	\$ 68,386.25	\$ 518.00	\$	\$	67,868.25
Guarantee Deposits	15,396.00	15,000.00		30,396.00	12,000.00			18,396.00
Sporting Licenses	785.25	12,421.35		13,206.60	12,266.10			940.50
Police Details	1,285.78	601,770.00		603,055.78	589,444.00			13,611.78
Police Restitution	3,299.04	50.00		3,349.04	465.00			2,884.04
Prisoner Details	12,650.00	0.00		12,650.00	12,650.00			0.00
Fire Details	364.85	12,749.43		13,114.28	11,769.78			1,344.50
Library Details	405.00	700.00		1,105.00	134.64			970.36
Park Details	0.00	1,298.12		1,298.12	1,138.12			160.00
School Details	0.00	26,461.57		26,461.57	26,461.57			0.00
CRS Transfer	8,877.96	63,971.00		72,848.96	63,162.12			9,686.84
Town Hall Detail	50.00	864.46		914.46	889.46			25.00
Due Cnsvr/Plan Consultant	18,489.92	114,930.00		133,419.92	100,652.52			32,767.40
TOTAL AGENCY FUND	\$ 109,062.70	\$ 871,143.28	\$ 0.00	\$ 980,205.98	\$ 831,551.31	\$ 0.00	\$ 0.00	148,654.67

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

*** FY 1994 COMBINED QUARTER TOT		FY 1994 - COMBINED QUARTERS						BALANCE JULY 01, 1993	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISMTS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	BALANCE JUNE 30, 1994
(TRUST94)	DESCRIPTION															
STATE STREET CUSTODIAN EXPENDABLE																
	Class of 1918	389.23	0.00	0.00	45.55	0.00	(100.00)	0.00						0.00	(32.39)	302.39
	Colbert Library	3,897.28	0.00	0.00	1,548.51	0.00	(2,500.00)	0.00						0.00	0.00	2,945.79
	CW & M Dailey	3,217.84	0.00	0.00	1,728.28	0.00	(4,000.00)	0.00						0.00	0.00	946.12
	Charles French	3,768.06	0.00	0.00	276.29	0.00	(750.00)	0.00						0.00	0.00	3,294.35
	Hannah Hollis	296.25	0.00	0.00	9.82	0.00	0.00	0.00						0.00	0.00	306.07
	L.E. & E.S. Hollis	2,341.36	0.00	0.00	665.12	0.00	(900.00)	0.00						0.00	0.00	2,106.48
	N. E. Hollis Park & Playground	22,209.07	0.00	0.00	5,457.78	0.00	(4,800.00)	0.00						0.00	0.00	22,866.85
	N. H. Hunt	10,381.22	0.00	0.00	1,225.76	0.00	(3,000.00)	0.00						0.00	0.00	8,606.98
	George Kelly	21.17	0.00	0.00	6.84	0.00	0.00	0.00						0.00	0.00	28.01
	Marion Leary	48,994.99	0.00	0.00	4,769.53	0.00	(22,990.00)	0.00						0.00	0.00	30,874.52
	Municipal Building	154,148.20	0.00	0.00	5,791.90	0.00	47,567.70	0.00						0.00	0.00	207,507.80
	Anne Penniman	347.52	0.00	0.00	24.89	0.00	(100.00)	0.00						0.00	0.00	272.41
	Perpetual Care	102,038.07	0.00	0.00	11,873.34	0.00	(2,998.88)	0.00						0.00	0.00	110,914.73
	August Peterson	788,456.03	0.00	0.00	25,085.91	0.00	0.00	0.00						0.00	0.00	793,541.94
	Avis Thayer	397.27	0.00	0.00	26.17	0.00	0.00	0.00						0.00	0.00	423.44
	Charles Thayer	24,643.35	0.00	0.00	1,521.37	0.00	0.00	0.00						0.00	0.00	26,164.72
	Mary F. White	10,743.31	0.00	0.00	712.04	0.00	(5,000.00)	0.00						0.00	0.00	6,455.35
	400th Anniversary Celebration	5,300.69	0.00	0.00	186.84	0.00	0.00	0.00						0.00	0.00	5,487.53
	A.E. & N.H. Hollis	75,066.53	0.00	0.00	59,351.06	0.00	(60,000.00)	0.00						0.00	0.00	54,417.59
SUB TOTAL		1,236,857.44	0.00	0.00	120,307.00	0.00	(79,468.98)	0.00						0.00	(32.39)	1,277,463.07
TOTAL STATE STREET CUSTODIAN		3,161,987.16	0.00	0.00	120,307.00	0.00	(88,293.98)	0.00						(534.13)	0.00	3,213,466.05

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

*** FY 1994 COMBINED QUARTER TOT		FY 1994 - COMBINED QUARTERS							BALANCE JUNE 30, 1994
(TRUST94)	DESCRIPTION STATE STREET CUSTODIAN NON-EXPENDABLE	BALANCE JULY 01, 1993	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	
	Class of 1918	850.00	0.00	0.00	0.00	0.00	0.00	0.00	882.39
	Colbert Library	46,144.82	0.00	0.00	0.00	0.00	0.00	0.00	46,144.82
	CW & M Dailey	13,812.50	0.00	0.00	0.00	0.00	0.00	0.00	13,812.50
	Charles French	4,434.68	0.00	0.00	0.00	0.00	0.00	0.00	4,434.68
	Hannah Hollis	100.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
	L.E. & E.S. Hollis	10,053.00	0.00	0.00	0.00	0.00	0.00	(53.13)	9,999.87
	N. E. Hollis Park & Playground	111,923.67	0.00	0.00	0.00	0.00	0.00	0.00	111,923.67
	N. H. Hunt	29,656.43	0.00	0.00	0.00	0.00	0.00	0.00	29,656.43
	George Kelly	200.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
	Marion Leary	88,973.71	0.00	0.00	0.00	0.00	0.00	0.00	88,973.71
	Anne Penniman	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
	Perpetual Care	230,959.69	0.00	0.00	0.00	0.00	11,175.00	0.00	242,134.69
	Avis Thayer	500.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
	Charles Thayer	24,330.47	0.00	0.00	0.00	0.00	0.00	0.00	24,330.47
	Mary F. White	15,278.67	0.00	0.00	0.00	0.00	0.00	0.00	15,278.67
	A.E. & N.H. Hollis	1,347,612.08	0.00	0.00	0.00	0.00	0.00	(481.00)	1,347,131.08
SUB TOTAL		1,925,329.72	0.00	0.00	0.00	0.00	11,175.00	(534.13)	1,936,002.98

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

*** FY 1994 COMBINED QUARTER TOT

(TRUST94)	DESCRIPTION	BALANCE JULY 01, 1993	FY 1994 – COMBINED QUARTERS					BALANCE JUNE 30, 1994		
			GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)		GAINS (LOSSES) ON SALES	OTHER
CUSTODY TOWN TREASURER NON-EXPENDABLE										
	Paul Jackson Trust	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	SUB TOTAL	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00
CUSTODY TOWN TREASURER EXPENDABLE										
	Conservation Trust	440,788.95	0.00	0.00	14,336.39	0.00	0.00	0.00	0.00	455,125.34
	Paul Jackson Trust	27,610.77	0.00	0.00	1,060.64	0.00	0.00	0.00	0.00	28,671.41
	Stabilization Trust	1,154,290.82	0.00	0.00	42,310.95	0.00	(382,536.83)	0.00	0.00	814,064.94
	SUB TOTAL	1,622,690.54	0.00	0.00	57,707.98	0.00	(382,536.83)	0.00	0.00	1,297,861.69
	TOTAL TOWN TREASURER	1,627,690.54	0.00	0.00	57,707.98	0.00	(382,536.83)	0.00	0.00	1,302,861.69
CUSTODY TRUSTEES LIBRARY NON-EXPENDABLE										
	Caleb Stetson	2,542.79	506.56	0.00	0.00	0.00	0.00	0.00	0.00	3,051.35
	Rachael Thayer	172.50	34.50	0.00	0.00	0.00	0.00	0.00	0.00	207.00
	Frank Kenna	545.45	109.09	0.00	0.00	0.00	0.00	0.00	0.00	654.54
	Emma Keith	500.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	600.00
	Friends	350.00	70.00	0.00	0.00	0.00	0.00	0.00	0.00	420.00
	Lincoln Collection	300.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00
	Treat	10,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	12,000.00
	Foundation	11,209.55	2,241.91	0.00	0.00	0.00	0.00	0.00	0.00	13,451.46
	SUB TOTAL	25,620.29	5,124.06	0.00	0.00	0.00	0.00	0.00	0.00	30,744.35

1994 ANNUAL REPORT OF THE TOWN OF BRAINTREE

*** FY 1994 COMBINED QUARTER TOT									
(TRUST94)		FY 1994 - COMBINED QUARTERS							BALANCE JUNE 30, 1994
DESCRIPTION	BALANCE JULY 01, 1993	GIFTS AND APPROP.	REVENUES AND RECEIPTS	INTEREST	DISM'TS	INTERFUND TRANSFERS FROM (TO)	GAINS (LOSSES) ON SALES	OTHER	
CUSTODY TRUSTEES LIBRARY EXPENDABLE									
Caleb Stetson	38.13	0.00	0.00	254.28	(44.02)	0.00	0.00	0.00	248.39
Rachael Thayer	0.00	0.00	0.00	17.25	0.00	0.00	0.00	0.00	17.25
Frank Kenna	2.33	0.00	0.00	54.55	(2.33)	0.00	0.00	0.00	54.55
Emma Keith	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
Friends	0.00	0.00	0.00	35.00	0.00	0.00	0.00	0.00	35.00
Lincoln Collection	99.61	0.00	0.00	30.00	(99.61)	0.00	0.00	0.00	30.00
Treat	2,025.83	0.00	0.00	1,000.00	(1,081.49)	0.00	0.00	0.00	1,964.34
Foundation	1,199.95	0.00	0.00	7,854.43	(1,822.03)	0.00	0.00	0.00	7,232.35
SUB TOTAL	3,365.85	0.00	0.00	9,295.51	(3,029.48)	0.00	0.00	0.00	9,631.88
TOTAL LIBRARY TRUSTEES									
	28,986.14	5,124.06	0.00	9,295.51	(3,029.48)	0.00	0.00	0.00	40,376.23
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SCHOOL TRUSTEES NON-EXPENDABLE									
School Trust Fund	44,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,100.00
SUB TOTAL	44,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,100.00
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SCHOOL TRUSTEES EXPENDABLE									
School Trust Fund	274.92	0.00	0.00	187.83	0.00	0.00	0.00	0.00	462.75
SUB TOTAL	274.92	0.00	0.00	187.83	0.00	0.00	0.00	0.00	462.75
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TOTAL SCHOOL TRUSTEES									
	44,374.92	0.00	0.00	187.83	0.00	0.00	0.00	0.00	44,562.75
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TOTAL ALL FUNDS									
	4,863,038.76	5,124.06	0.00	187,498.32	(3,029.48)	(450,830.81)	(534.13)	0.00	4,601,266.72
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